



12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

October 6, 2020

President
Frank DeSimone

Board of Trustees
Rosa Carmona
Ann Franz
Maria T. Frey
McLane Lomax
Nicholas Pancola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

Ms. Gina Mellenthin
4N150 Pine Grove
Bensenville, Illinois 60106

Re: September 21, 2020 FOIA Request

Dear Ms. Mellenthin:

I am pleased to help you with your September 21, 2020 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on September 22, 2020. You requested copies of the items indicated below:

"Pursuant to the Freedom of Information Act White Pines Civic Association is asking for any and all ComEd bills for all Bensenville Wells and Pumping houses in the Bensenville area for the last three years."

On September 25, 2020 the Village provided you with a voluminous request notification and asked that you revise your FOIA Request.

On September 28, 2020 you submitted a revised request indicating the following:

"Pursuant to the Freedom of Information Act White Pines Civic Association is requesting any electric bills for Wells on the town on Bensenville and underground Pumping Stations for one year to date."

This revised request was received by the Village of September 29, 2020.

After a search of Village files, the following information was found responsive to your request:

- 1) Village of Bensenville Invoice from Constellation Energy since September 27, 2019. (175 pgs.)

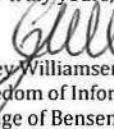
These are all the records found responsive to your request.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords, or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when compiled without possibility of attribution to any person." 5 ILCS 140/2(c-5). Consequently, certain identifiers have been redacted from the records being provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: publicaccess@atg.state.il.us. You may also have a right of judicial review of the denial under Section 11 of the FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville



12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

September 25, 2020

President
Frank DeSimone

Board of Trustees
Rosa Carrington
Ann Franz
Maria T. Frey
McLane Lomax
Nicholas Pancola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

Ms. Gina Mellenthin
4N150 Pine Grove
Bensenville, Illinois 60106

Re: Freedom of Information Act Request – Village of Bensenville
Received September 21, 2020

Dear Ms. Mellenthin:

Thank you for writing to the Village of Bensenville ("Village") with your request for information pursuant to the Freedom of Information Act (FOIA), 5 ILCS 140/1 *et seq.* You sent a September 21, 2019, FOIA request to the Village seeking copies of *"Pursuant to the Freedom of Information Act the White Pines Civic Association is requesting any and all ComEd bills for all Bensenville Wells and Pumping Housing in the Bensenville Area for the Last Three Years."*

This correspondence shall serve to notify you that the Village is treating your FOIA request as a voluminous request under Section 3.6 of FOIA. 5 ILCS 140/3.6(a)(i). Section 2(h) of FOIA defines a voluminous request as "a request that: (i) includes more than 5 individual requests for more than 5 different categories of records or a combination of individual requests that total requests for more than 5 different categories of records in a period of 20 business days; or (ii) requires the compilation of more than 500 letter or legal-sized pages of public records unless a single requested record exceeds 500 pages. "Single requested record" may include, but is not limited to, one report, form, e-mail, letter, memorandum, book, map, microfilm, tape, or recording." 5 ILCS 140/2(h). The Village is treating your FOIA request as a voluminous request because the Village's response will require the compilation of more than 500 letter or legal-sized pages of public records. 5 ILCS 140/2(h); 5 ILCS 140/3.6(a)(ii).

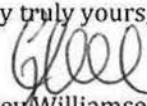
You must respond to the Village within 10 business days after the date on which this correspondence was sent and specify whether you would like to amend your FOIA request in such a way that the Village will no longer treat your request as voluminous. 5 ILCS 140/3.6(a)(iii). If you do not respond within 10 business days, or if your FOIA request continues to be voluminous following your response to this correspondence, the Village will respond to your FOIA request and assess any fees charged pursuant to Section 6 of FOIA. 5 ILCS 140/3.6(a)(iv); 5 ILCS 140/6. The Village has five business days after receipt of your response to this correspondence or five business days from the last day for you to amend your FOIA request, whichever is sooner, to respond to your request. 5 ILCS 140/3.6(a)(v). The Village may request an additional 10 business days to comply with your FOIA request. 5 ILCS 140/3.6(a)(vi). If the Village provides responsive records to you and you fail to accept or collect the records, the Village will still charge you for its response pursuant to Section 6 of FOIA. 5 ILCS 140/3.6(a)(viii); 5 ILCS 140/6. Your failure to pay will be considered a debt due and owing to the Village and may be collected in accordance with applicable law. 5 ILCS 140/3.6(a)(viii).

You have the right to have the Village's determination that your FOIA request is voluminous reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/3.6(a)(vii).

You may file your Request for Review with the PAC by writing to:

Ms. Sarah Pratt
Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,

Corey Williamsen
Freedom of Information Officer
Village of Bensenville



An Exelon Company

Village of Bensenville
230 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 09/27/2019

Customer Number: [REDACTED]

Total Amount Due by 11/27/2019

\$2,782.43

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 8/27/2019 to 9/26/2019
Statement Number: 15819438101

Previous Balance:	\$2,757.39
Payments Since Last Invoice:	-\$2,757.41
Unpaid Balance:	-\$0.02
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,782.45

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$2,668.92

Market Charges

\$17.11

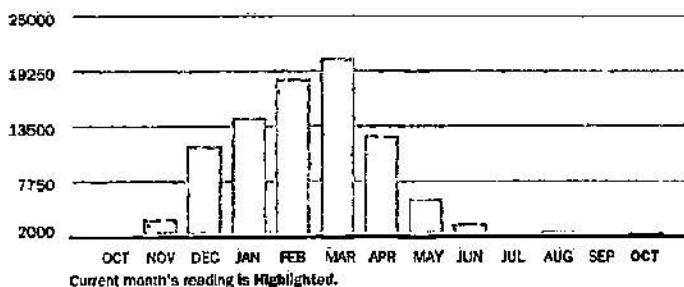
Total New Charges

\$2,782.45

Contract Charges

\$96.42

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **2,297** KWH

▼ 3.0% from last year

Last Month

2,091

KWH

Last Year

2,379

KWH

You can also pay your bill online - go to Energy Manager at: <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 15819438101

Customer Number: [REDACTED]

Total Amount Due by 11/27/2019 **\$2,782.43**

AMOUNT
ENCLOSED

\$ **2782.43**



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Village Of Bensenville
717 E Jefferson St
Bensenville IL 60106-3160

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

18101581943810100000000200007634640002782431

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 11/27/2019

\$2,782.43

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	08/27/2019	09/26/2019	2,297.470

DETAILED CHARGES

Contract Charges		Quantity	Rate	Amount
Energy-Fixed Price		2,297.47 KWH	\$0.0419700/KWH	\$96.42
Subtotal Contract Charges				\$96.42
Market Charges				
Transmission Service		1.98 KW	\$2.8835485/KW	\$5.72
Transmission Enhancement Reallocation		1.98 KW	-\$0.1318335/KW	-\$0.26
Capacity Charge		1.62 KW	\$7.1773000/KW	\$11.65
Subtotal Market Charges				\$17.11
UDC Charges				
Subtotal UDC Charges				\$2,669.92
Total New Charges				\$2,782.45

Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

Manage your account at:
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY
 (844-636-3749) for our 24/7
 phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 11/27/2019

\$2,782.43

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure Information on our website - <http://www.constellation.com/disclosures>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-8ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Statement Number: 15819438101

Customer Number: [REDACTED]

Invoice Number: 15819438101

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,668.92

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		347.520
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		2,297.472

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 08/27/2019 To 09/26/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	347.52	K1	7.35	\$2,554.27
Energy Efficiency Programs	2297.00	KH	0.00086	\$1.98
Environmental Cost Recovery Adj	2297.00	KH	0.00021	\$0.48
Franchise Cost	2595.71	DO	0.01913	\$49.66
II. Electricity Distribution Charge	2297.00	KH	0.00121	\$2.78
Renewable Portfolio Standard	2297.00	KH	0.00189	\$4.34
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$7.55
Zero Emission Standard	2297.00	KH	0.0019	\$4.36
Total New Charges				\$2,668.92

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
700 Foster Ave
Bensenville, IL 60106-1509

Monthly Invoice

Statement Date: 09/27/2019

Customer Number: [REDACTED]

Total Amount Due by 11/27/2019

\$2,516.35

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 8/27/2019 to 9/26/2019
Statement Number: 15819384601

Previous Balance:	\$2,501.44
Payments Since Last Invoice:	-\$2,501.44
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,516.35

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$2,441.02

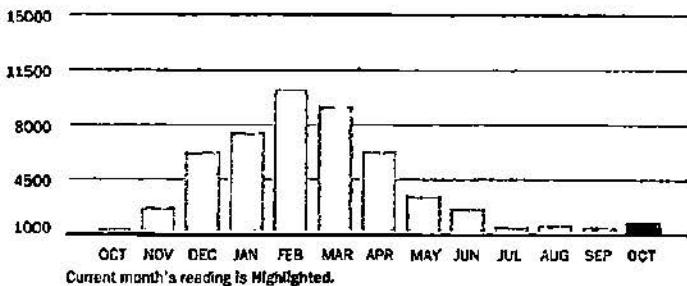
Market Charges

\$1.29

Total New Charges
\$2,516.35

Contract Charges
\$74.04

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **1,764** KWH

▲ **28.0%** from last year

Last Month

1,510
KWH

Last Year

1,377
KWH

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 15819384601

Customer Number: [REDACTED]

Total Amount Due by 11/27/2019 **\$2,516.35**

AMOUNT
ENCLOSED

\$

2516.35

Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Village Of Bensenville
717 E Jefferson St
Bensenville IL 60106-3160

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4540
CAROL STREAM IL 60197-4540

18101581938460100000002100007634640002516359

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 11/27/2019

\$2,516.35

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	08/27/2019	09/26/2019	1,764.220

DETAILED CHARGES**Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	1,764.22 KWH	\$0.0419700/KWH	\$74.04
Subtotal Contract Charges			\$74.04

Market Charges

Capacity Charge	0.12 KW	\$7.1773000/KW	\$0.89
Transmission Enhancement Reallocation	0.15 KW	-\$0.1318335/KW	-\$0.02
Transmission Service	0.15 KW	\$2.8835485/KW	\$0.42
Subtotal Market Charges			\$1.29

UDC Charges

Subtotal UDC Charges	\$2,441.02
Total New Charges	\$2,516.35

Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

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**Phone**

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 phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 11/27/2019 **\$2,516.35**

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Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure Information on our website - <http://www.constellation.com/disclosures>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

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Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,441.02

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		319.728
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		1,764.216

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 08/27/2019 To 09/26/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	317.76	K1	7.35	\$2,335.54
Energy Efficiency Programs	1764.00	KH	0.00086	\$1.52
Environmental Cost Recovery Adj	1764.00	KH	0.00021	\$0.37
Franchise Cost	2376.33	DO	0.01913	\$45.46
IL Electricity Distribution Charge	1764.00	KH	0.00121	\$2.13
Renewable Portfolio Standard	1764.00	KH	0.00189	\$3.33
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$5.82
Zero Emission Standard	1764.00	KH	0.0019	\$3.35
Total New Charges				\$2,441.02

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
 For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village Of Bensenville - [REDACTED]
0 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Monthly Invoice

Statement Date: 09/27/2019

Customer Number: [REDACTED]

Total Amount Due by 10/18/2019

\$76.41

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 8/27/2019 to 9/26/2019
Statement Number: 15819478901

Previous Balance:	\$74.67
Payments Since Last Invoice:	-\$74.67
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$76.41

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

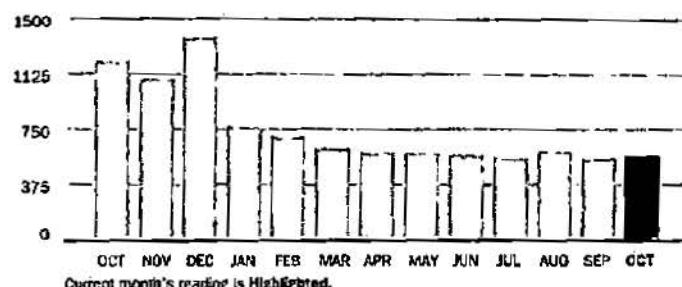
UDC Charges

\$43.24



Contract Charges
\$33.17

CONSUMPTION HISTORY



Current month's reading is Highlighted.

MONTHLY USAGE

Current Month **575** kWh

▼ **53.0%** from last year

Last Month

551
kWh

Last Year

1,217
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 15819478901

Customer Number: [REDACTED]

Total Amount Due by 10/18/2019

\$76.41

AMOUNT
ENCLOSED

\$



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Joe Caracti
Village Of Bensenville
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181035819478901000000004000007634640000076413

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

METER NUMBER:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
██████████	08/27/2019	09/26/2019	575.000

DETAILED CHARGES

■ Contract Charges

Energy-Fixed Price

Subtotal Contract Charges

■ UDC Charges

Subtotal UDC Charges

Total New Charges

Message Center

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Page 2 of 4

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844-6ENERGY
(844-636-3749) for our 24/7
phone payment option



ACH/WIRE

CONSTELLATION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 10/18/2019

\$76.41

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Commonwealth Edison 800-334-7661

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Statement Number: 15819478901
Customer Number: [REDACTED]
Invoice Number: 15819478901

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$43.24

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
09/26/2019	[REDACTED]	General Service	K1-42	Actual	Actual		0.830
09/26/2019	[REDACTED]	General Service	K1-41	Actual	Actual		0.845
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		1.675
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		575.000

INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 08/27/2019 To 09/26/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$18.35
Distribution Facilities Charge	0.83	K1	7.11	\$5.90
Energy Efficiency Programs	575.00	KH	0.00086	\$0.49
Environmental Cost Recovery Adj	575.00	KH	0.00021	\$0.12
Franchise Cost	29.79	DO	0.01913	\$0.57
IL Electricity Distribution Charge	575.00	KH	0.00121	\$0.70
Municipal Tax	0.00		0	\$3.35
Renewable Portfolio Standard	575.00	KH	0.00189	\$1.09
Single Bill Option Credit	0.00		0	\$0.46
Standard Metering Charge	0.00		0	\$10.14
State Tax	0.00		0	\$1.90
Zero Emission Standard	575.00	KH	0.0019	\$1.09
Total New Charges				\$43.24

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
130 N Church
Bensenville, IL 60106-2010

Monthly Invoice

Statement Date: 09/27/2019

Customer Number: [REDACTED]

Total Amount Due by 11/27/2019 **\$3,376.47**

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 8/27/2019 to 9/26/2019
Statement Number: 15819738501

Previous Balance:	\$3,365.21
Payments Since Last Invoice:	-\$3,365.21
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,376.47

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$2,755.21

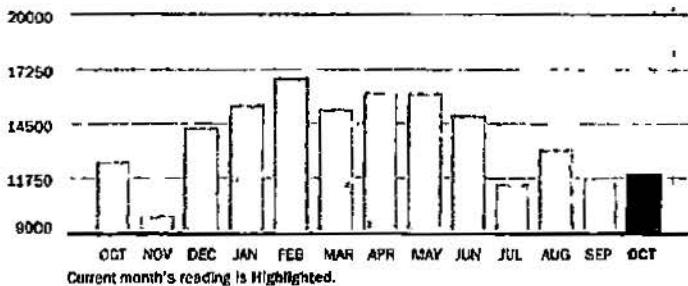
Market Charges

\$117.53

Total New Charges
\$3,376.47

Contract Charges
\$503.73

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **12,002** KWH

▼ 5.0% from last year

Last Month
11,853
KWH

Last Year
12,606
KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



An Exelon Company

PD Box 4911
Houston, TX 77210-4911

Todd Finner
Village Of Bensenville
717 E Jefferson St
Bensenville IL 60106-3160

Statement Number: 15819738501

Customer Number: [REDACTED]

Total Amount Due by 11/27/2019 **\$3,376.47**

AMOUNT
ENCLOSED **\$ 3376.47**

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181015819738501000000002600007634640003376472

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 11/27/2019 **\$3,376.47**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	08/27/2019	09/26/2019	12,002.170

DETAILED CHARGES

Category	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	12,002.17 KWH	\$0.0419700/KWH	\$503.73
Subtotal Contract Charges			\$503.73
Market Charges			
Transmission Enhancement Reallocation	10.86 KW	-\$0.1318335/KW	-\$1.43
Transmission Service	10.86 KW	\$2.8835485/KW	\$31.31
Capacity Charge	12.21 KW	\$7.1773000/KW	\$87.65
Subtotal Market Charges			\$117.53
UDC Charges			
Subtotal UDC Charges			\$2,755.21
Total New Charges			\$3,376.47

Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 5

Other Ways to Pay Your Bill**Energy Manager**

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CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 11/27/2019 **\$3,376.47**

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Statement Number: 15819738501
Customer Number: [REDACTED]
Invoice Number: 15819738501

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,755.21

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		50.368
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		6,319.184
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		324.992
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		1,725.472
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		8.065
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		3,957.513

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 08/27/2019 To 09/26/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	335.23	K1	7.35	\$2,463.94
Energy Efficiency Programs	12002.00	KH	0.00086	\$10.32
Environmental Cost Recovery Adj	12002.00	KH	0.00021	\$2.52
Franchise Cost	2554.80	DO	0.01913	\$48.87
IL Electricity Distribution Charge	12002.00	KH	0.00121	\$14.52
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$49.87
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	12002.00	KH	0.00189	\$22.68
Single Bill Option Credit	0.00		0	-\$0.46



Village of Bensenville - [REDACTED]
230 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 10/28/2019

Customer Number: [REDACTED]

Total Amount Due by 12/28/2019 **\$2,766.58**

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 9/26/2019 to 10/25/2019
Statement Number: 16021829101

Previous Balance:	\$2,782.43
Payments Since Last Invoice:	-\$2,782.45
Unpaid Balance:	-\$0.02
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,766.60

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➔

UDC Charges

\$2,655.54

Market Charges

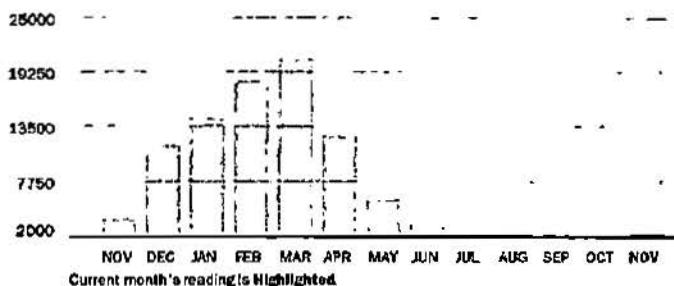
\$16.53



Contract Charges

\$94.53

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **2,252** KWH

▼ 42.0% from last year

Last Month

2,297
KWH

Last Year

3,899
KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16021829101

Customer Number: [REDACTED]

Total Amount Due by 12/28/2019 **\$2,766.58**

AMOUNT
ENCLOSED **\$ 2766.69**



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181016021829101000000000200007634640002766589

Total Amount Due by 12/28/2019 **\$2,766.58**

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Statement Number: 16021829101
Customer Number: [REDACTED]
Invoice Number: 16021829101

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,655.54

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
10/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		345.792
10/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		2,252,280

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 09/26/2019 To 10/25/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	345.79	K1	7.35	\$2,541.56
Energy Efficiency Programs	2252.00	KH	0.00086	\$1.94
Environmental Cost Recovery Adj	2252.00	KH	0.00021	\$0.47
Franchise Cost	2582.94	DO	0.01913	\$49.41
IL Electricity Distribution Charge	2252.00	KH	0.00121	\$2.72
Renewable Portfolio Standard	2252.00	KH	0.00189	\$4.26
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$7.40
Zero Emission Standard	2252.00	KH	0.0019	\$4.28
Total New Charges				\$2,655.54

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
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For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville - [REDACTED]
130 N Church
Bensenville, IL 60106-2010

Monthly Invoice

Statement Date: 10/28/2019

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 9/26/2019 to 10/25/2019
Statement Number: 16021919901

Total Amount Due by 12/28/2019 **\$3,363.09**

Previous Balance:	\$3,376.47
Payments Since Last Invoice:	-\$3,376.47
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,363.09

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

\$2,762.22

Market Charges

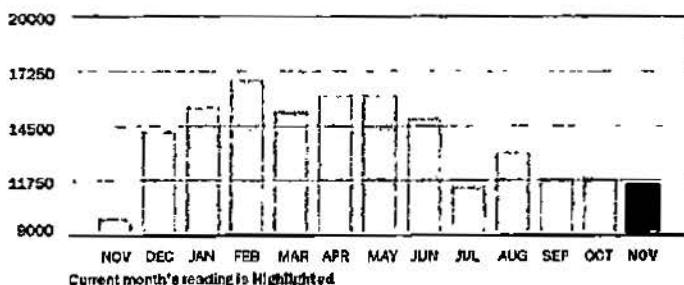
\$113.61



Contract Charges

\$487.26

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **11,610** KWH

▲ **17.0%** from last year

Last Month
12,002
KWH

Last Year
9,888
KWH

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Statement Number: 16021919901

Customer Number: [REDACTED]

Total Amount Due by 12/28/2019 **\$3,363.09**

AMOUNT
ENCLOSED **\$ 3363.09**



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

TODD FINNER
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160

181016021919901000000002600007634640003363097

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Statement Number: 16021919901

Customer Number: [REDACTED]

Invoice Number: 16021919901

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,762.22

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
10/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		52,576
10/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		6,832,448
10/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		324.768
10/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		1,254,416
10/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		7.600
10/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		3,522.888

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 09/26/2019 To 10/25/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	336.85	K1	7.35	\$2,475.85
Energy Efficiency Programs	11610.00	KH	0.00086	\$9.98
Environmental Cost Recovery Adj	11610.00	KH	0.00021	\$2.44
Franchise Cost	2566.24	DO	0.01913	\$49.09
IL Electricity Distribution Charge	11610.00	KH	0.00121	\$14.05
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$48.37
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	11610.00	KH	0.00189	\$21.94
Single Bill Option Credit	0.00		0	-\$0.46



Village of Bensenville - [REDACTED]
700 Foster Ave
Bensenville, IL 60106-1509

Monthly Invoice

Statement Date: 10/28/2019

Customer Number: [REDACTED]

Total Amount Due by 12/28/2019

\$2,525.13

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 9/26/2019 to 10/25/2019
Statement Number: 16021790701

Previous Balance:	\$2,516.35
Payments Since Last Invoice:	-\$2,516.35
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,525.13

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

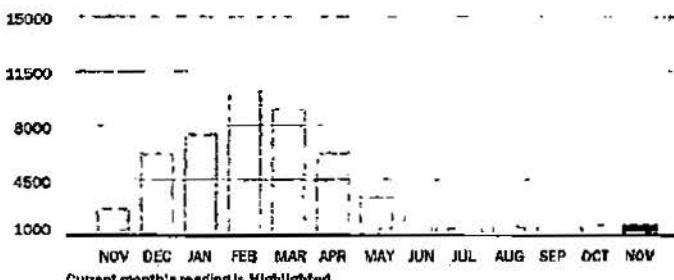
UDC Charges

\$2,454.39

Market Charges

\$1.25

CONSUMPTION HISTORY



Current month's reading is highlighted.



Contract Charges

\$69.49

MONTHLY USAGE

Current Month **1,656** KWH

▼ 39.0% from last year

Last Month

1,764
KWH

Last Year

2,725
KWH

000144-00000159-00000003 of 00000020 C03-p2-1402-P00144

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16021790701

Customer Number: [REDACTED]

Total Amount Due by 12/28/2019 **\$2,525.13**

AMOUNT
ENCLOSED

\$

2525.13



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

161016021790701000000002100007634640002525134

Total Amount Due by 12/28/2019

\$2,525.13

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Commonwealth Edison 800-334-7661

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Statement Number: 16021790701

Customer Number: [REDACTED]

Invoice Number: 16021790701

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,454.39

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
10/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		319.680
10/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		1,655.808

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 09/26/2019 To 10/25/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	319.68	K1	7.35	\$2,349.65
Energy Efficiency Programs	1656.00	KH	0.00086	\$1.42
Environmental Cost Recovery Adj	1656.00	KH	0.00021	\$0.35
Franchise Cost	2390.31	DO	0.01913	\$45.73
IL Electricity Distribution Charge	1656.00	KH	0.00121	\$2.00
Renewable Portfolio Standard	1656.00	KH	0.00189	\$3.13
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$5.46
Zero Emission Standard	1656.00	KH	0.0019	\$3.15
Total New Charges				\$2,454.39

THIS IS NOT AN INVOICE - DO NOT PAY

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For Questions about Utility Charges? Call 800-334-7661



Village Of Bensenville -
0 W CHURCH ST UNIT 713, 25 IRVINGPK
BENSENVILLE, IL 60106

Monthly Invoice

Statement Date: 10/28/2019

Customer Number: [REDACTED]

Total Amount Due by 11/18/2019

\$41.86

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 9/26/2019 to 10/25/2019
Statement Number: 16021818401

Previous Balance:	\$76.41
Payments Since Last Invoice:	\$76.41
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$41.86

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$35.86

Total New Charges
\$41.86

Contract Charges

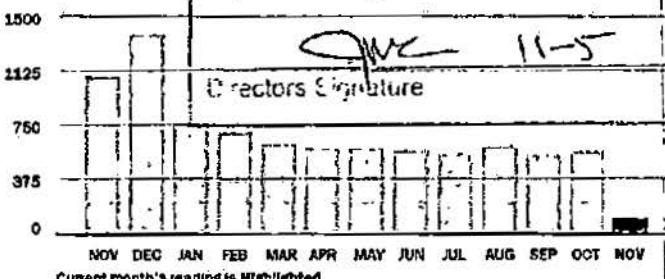
\$6.00

CONSUMPTION HISTORY

Supervisors Signature

MONTHLY USAGE

2019 9/20
51050 560 - 541870



Last Month

575
KWH

Last Year

1,095
KWH

Current Month 104 KWH

▼ 91.0% from last year

0104723 0009716 0000001 of 0000006 C03-p1-4102-174727

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment

Statement Number: 16021818401

Customer Number: [REDACTED]

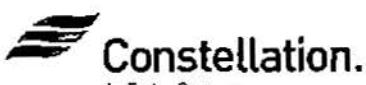
Total Amount Due by 11/18/2019

\$41.86

AMOUNT
ENCLOSED

\$

41.86



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

0104723 01 MB 0425 **AUTO 10 0 4302 60106-316017 -C03-PO4727-12

0104723 01 MB 0425 **AUTO 10 0 4302 60106-316017 -C03-PO4727-12

JOE CARACTI
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181016021818401000000004000007634640000041867

Total Amount Due by 11/18/2019

\$41.86

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Commonwealth Edison 800-334-7681

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UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$35.86

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
10/25/2019	[REDACTED]	General Service	K1-42	Actual	Actual		0.800
10/25/2019	[REDACTED]	General Service	K1-41	Actual	Actual		0.810
10/25/2019	[REDACTED]	General Service	Pk KW	Actual	Actual		1.610
10/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		104.000

INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 09/26/2019 To 10/25/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$18.35
Distribution Facilities Charge	0.80	K1	7.11	\$5.69
Energy Efficiency Programs	104.00	KH	0.00086	\$0.09
Environmental Cost Recovery Adj	104.00	KH	0.00021	\$0.02
Franchise Cost	29.01	DO	0.01913	\$0.55
IL Electricity Distribution Charge	104.00	KH	0.00121	\$0.13
Municipal Tax	0.00		0	\$0.61
Renewable Portfolio Standard	104.00	KH	0.00189	\$0.20
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$10.14
State Tax	0.00		0	\$0.34
Zero Emission Standard	104.00	KH	0.0019	\$0.20
Total New Charges				\$35.86

THIS IS NOT AN INVOICE - DO NOT PAY

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Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
230 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 12/04/2019

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 10/25/2019 to 11/25/2019
Statement Number: 16229937801

Total Amount Due by 02/03/2020

\$3,200.81

Previous Balance:	\$2,766.58
Payments Since Last Invoice:	-\$2,766.60
Unpaid Balance:	-\$0.02
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,200.83

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$2,796.97

Market Charges

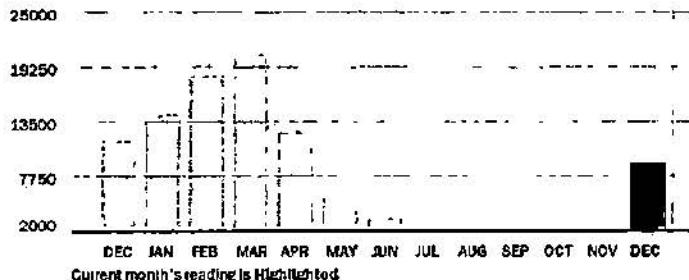
\$17.68



Contract Charges

\$386.18

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **9,201** KWH

▼ **21.0%** from last year

Last Month
2,252
KWH

Last Year
11,612
KWH

02/04/2019-09/01/2019 141-090000027 of 000000027-003-14-040-PO0168

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16229937801

Customer Number: [REDACTED]

Total Amount Due by 02/03/2020 **\$3,200.81**

AMOUNT
ENCLOSED

\$

3200.81



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

18101622993780100000000200007634640003200815

Total Amount Due by 02/03/2020

\$3,200.81

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Statement Number: 16229937801
Customer Number: [REDACTED]
Invoice Number: 16229937801

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,796.97

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			
				PREVIOUS	PRESENT	MULTIPLY X	USAGE
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		356.064
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		9,201.336

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 10/25/2019 To 11/25/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	356.06	K1	7.35	\$2,617.04
Energy Efficiency Programs	9201.00	KH	0.00086	\$7.91
Environmental Cost Recovery Adj	9201.00	KH	0.00021	\$1.93
Franchise Cost	2666.83	DO	0.01913	\$51.02
IL Electricity Distribution Charge	9201.00	KH	0.00121	\$11.13
Renewable Portfolio Standard	9201.00	KH	0.00189	\$17.39
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$29.57
Zero Emission Standard	9201.00	KH	0.0019	\$17.48
Total New Charges				\$2,796.97

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Total Amount Due by 02/03/2020 **\$2,732.81**

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UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
 Service Location: 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
 Amount Due \$2,499.06

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		335.280
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		5,537.424

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 10/25/2019 To 11/25/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	320.83	K1	7.35	\$2,358.10
Energy Efficiency Programs	5537.00	KH	0.00086	\$4.76
Environmental Cost Recovery Adj	5537.00	KH	0.00021	\$1.16
Franchise Cost	2403.46	DO	0.01913	\$45.98
IL Electricity Distribution Charge	5537.00	KH	0.00121	\$6.70
Renewable Portfolio Standard	5537.00	KH	0.00189	\$10.46
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$17.88
Zero Emission Standard	5537.00	KH	0.0019	\$10.52
Total New Charges				\$2,499.06

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 For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
130 N Church
Bensenville, IL 60106-2010

Monthly Invoice

Statement Date: 12/04/2019

Customer Number: [REDACTED]

Total Amount Due by 02/03/2020

\$3,701.40

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 10/25/2019 to 11/25/2019
Statement Number: 16230051601

Previous Balance:	\$3,363.09
Payments Since Last Invoice:	-\$3,363.09
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,701.40

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

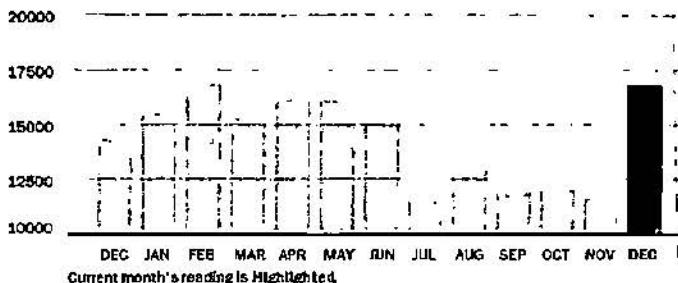
\$2,873.61



Market Charges

\$121.44

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month: **16,830** KWH

▲ **17.0%** from last year

Last Month

11,610
KWH

Last Year

14,338
KWH

01/00169-0000748-00000009 of 00000016-C03-p2-4340-P00169

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16230051601

Customer Number: [REDACTED]

Total Amount Due by 02/03/2020 **\$3,701.40**

AMOUNT
ENCLOSED

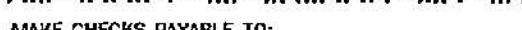
\$

3701.40

Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

TODD FINNER
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640



16101623005160100000002600007634640003701406

Total Amount Due by 02/03/2020

\$3,701.40

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Commonwealth Edison 800-334-7661

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Statement Number: 16230051601
Customer Number: [REDACTED]
Invoice Number: 16230051601

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,873.61

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		58.272
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		11,380.528
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		325.376
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		1,587.504
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		8.395
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		3,861.735

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 10/25/2019 To 11/25/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	342.59	K1	7.35	\$2,518.04
Energy Efficiency Programs	16830.00	KH	0.00086	\$14.47
Environmental Cost Recovery Adj	16830.00	KH	0.00021	\$3.53
Franchise Cost	2614.74	DO	0.01913	\$50.02
IL Electricity Distribution Charge	16830.00	KH	0.00121	\$20.36
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$68.31
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	16830.00	KH	0.00189	\$31.81
Single Bill Option Credit	0.00		0	-\$0.46



Village Of Bensenville - [REDACTED]
0 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Monthly Invoice

Statement Date: 11/26/2019

Customer Number: [REDACTED]

Total Amount Due by 12/17/2019

\$70.92

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 10/25/2019 to 11/25/2019
Statement Number: 16229963401

Previous Balance:	\$41.86
Payments Since Last Invoice:	-\$41.86
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$70.92

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$42.54

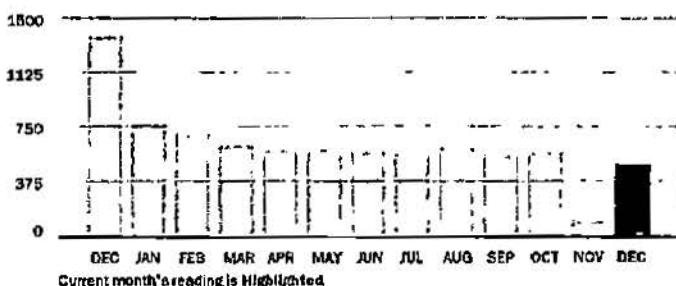
Total New Charges
\$70.92

Contract Charges

\$28.38

0200398-00000099 cl 00000014-c001-p2-1331 - P00398

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **492** KWH

▼ 64.0% from last year

Last Month

104
KWH

Last Year

1,380
KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16229963401

Customer Number: [REDACTED]

Total Amount Due by 12/17/2019

\$70.92

AMOUNT
ENCLOSED

\$

70.92



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PO Box 4911
Houston, TX 77210-4911

JOE CARACTI
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181016229963401000000004000007634640000070927

Total Amount Due by 12/17/2019

\$70.92

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Commonwealth Edison 800-334-7661

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Statement Number: 16229963401

Customer Number: [REDACTED]

Invoice Number: 16229963401

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$42.54

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			
				PREVIOUS	PRESENT	MULTIPLY X	USAGE
11/25/2019	[REDACTED]	General Service	K1-42	Actual	Actual		0.905
11/25/2019	[REDACTED]	General Service	K1-41	Actual	Actual		0.925
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		1.830
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		492.000

INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 10/25/2019 To 11/25/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$18.35
Distribution Facilities Charge	0.91	K1	7.11	\$6.47
Energy Efficiency Programs	492.00	KH	0.00086	\$0.42
Environmental Cost Recovery Adj	492.00	KH	0.00021	\$0.10
Franchise Cost	30.26	DO	0.01913	\$0.58
IL Electricity Distribution Charge	492.00	KH	0.00121	\$0.60
Municipal Tax	0.00		0	\$2.86
Renewable Portfolio Standard	492.00	KH	0.00189	\$0.93
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$10.14
State Tax	0.00		0	\$1.62
Zero Emission Standard	492.00	KH	0.0019	\$0.93
Total New Charges				\$42.54

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
230 W Belmont
Bensenville, IL 60108

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 11/25/2019 to 12/30/2019
Statement Number: 16448561401

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

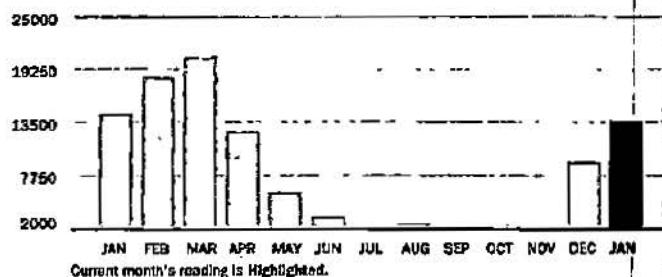
UDC Charges

\$2,979.13

Market Charges

\$19.95

CONSUMPTION HISTORY



Current month's reading is Highlighted.

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An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Village Of Bensenville
717 E Jefferson St
Bensenville IL 60106-3160

Monthly Invoice

Statement Date: 12/31/2019

Customer Number: [REDACTED]

Total Amount Due by 03/01/2020

\$6,770.69

Previous Balance:	\$3,200.81
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$3,200.81
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,569.88



MONTHLY USAGE

Current Month **13,600** KWH

▼ 6.0% from last year

Last Month
9,201
KWH

Last Year
14,419
KWH

Statement Number: 16448561401

Customer Number: [REDACTED]

Total Amount Due by 03/01/2020 **\$6,770.69**

AMOUNT
ENCLOSED **\$ 3,569.88**

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181016448561401000000000200007634640006770694

Total Amount Due by 03/01/2020

\$6,770.69

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Village of Bensenville - [REDACTED]
700 Foster Ave
Bensenville, IL 60106-1509

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 11/25/2019 to 12/30/2019
Statement Number: 16448541701

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

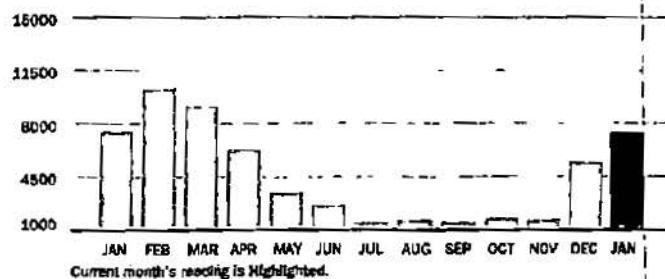
UDC Charges

\$2,664.37

Market Charges

\$1.51

CONSUMPTION HISTORY



Current month's reading is highlighted.



Monthly Invoice

Statement Date: 12/31/2019

Customer Number: [REDACTED]

Total Amount Due by 03/01/2020

\$5,708.66

Previous Balance:	\$2,732.81
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$2,732.81
Late/Finance Charge:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,975.85

Contract Charges

\$309.97

MONTHLY USAGE

Current Month **7,386** kWh

▼ 2.0% from last year

Last Month

5,537
kWh

Last Year

7,553
kWh

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Statement Number: 16448541701

Customer Number: [REDACTED]

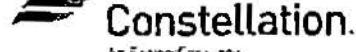
Total Amount Due by 03/01/2020 **\$5,708.66**

AMOUNT
ENCLOSED

\$ **2,975.85**

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PO BOX 4640
CAROL STREAM IL 60197-4640

181016448541701000000002100007634640005708669



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PO Box 4911
Houston, TX 77210-4911

Village Of Bensenville
717 E Jefferson St
Bensenville IL 60106-3160

Total Amount Due by 03/01/2020

\$5,708.66

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Village of Bensenville - [REDACTED]
130 N Church
Bensenville, IL 60106-2010

Monthly Invoice

Statement Date: 12/31/2019

Customer Number: [REDACTED]

Total Amount Due by 03/01/2020

\$7,548.60

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 11/25/2019 to 12/30/2019
Statement Number: 16448649301

Previous Balance:	\$3,701.40
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$3,701.40
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,847.20

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$2,919.96

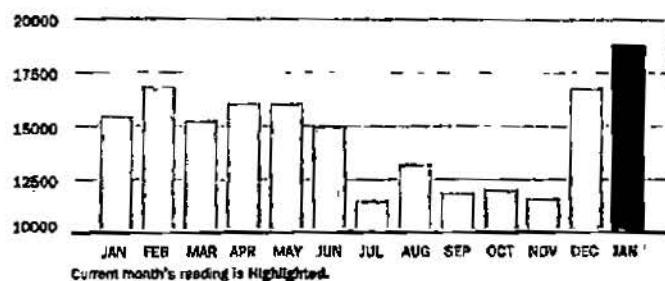
Market Charges
\$137.11



Contract Charges

\$790.13

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 18,826 KWH

▲ 21.0% from last year

Last Month
16,830
KWH

Last Year
15,523
KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16448649301

Customer Number: [REDACTED]

Total Amount Due by 03/01/2020 \$7,548.60

AMOUNT
ENCLOSED \$ 3847.20



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Houston, TX 77210-4911

Todd Finner
Village Of Bensenville
717 E Jefferson St
Bensenville IL 60106-3160

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PO BOX 4640
CAROL STREAM IL 60187-4640

161016448649301000000002600007634640007548607

Total Amount Due by 03/01/2020 **\$7,548.60**

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Commonwealth Edison 800-334-7661

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Village Of Bensenville - [REDACTED]
0 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Monthly Invoice

Statement Date: 12/31/2019

Customer Number: [REDACTED]

Total Amount Due by 01/21/2020

\$155.52

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 11/25/2019 to 12/30/2019
Statement Number: 16448578001

Previous Balance:	\$70.92
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$70.92
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$84.60

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

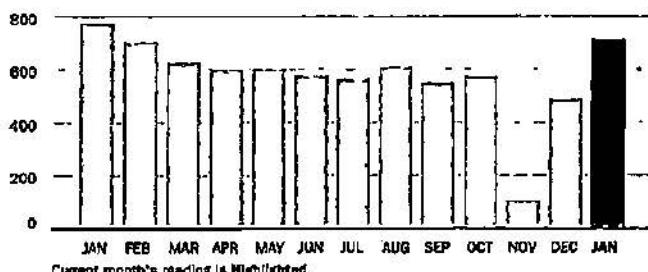
\$43.41



Contract Charges

\$41.19

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **714** KWH

▼ 8.0% from last year

Last Month

492

KWH

Last Year

774

KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16448578001

Customer Number: [REDACTED]

Total Amount Due by 01/21/2020 **\$155.52**

AMOUNT
ENCLOSED

\$

84.60

Joe Ceracti
Village Of Bensenville
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181016448578001000000004000007634640000155520

Total Amount Due by 01/21/2020

\$155.52

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Village of Bensenville - [REDACTED]
230 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 01/31/2020

Customer Number: [REDACTED]

Total Amount Due by 04/01/2020

\$7,121.20

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 12/30/2019 to 1/30/2020
Statement Number: 16670178001

Previous Balance:	\$6,770.69
Payments Since Last Invoice:	-\$3,200.83
Unpaid Balance:	\$3,569.86
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,551.34

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➔

UDC Charges

\$2,960.42

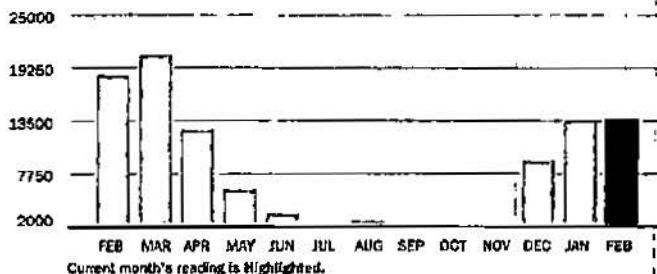
Market Charges

\$17.17

Total New Charges
\$3,551.34

Contract Charges
\$573.75

CONSUMPTION HISTORY



Current month's reading is highlighted.

MONTHLY USAGE

Current Month **13,671** kWh

▼ 26.0% from last year

Last Month
13,600
kWh

Last Year
18,455
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16670178001

Customer Number: [REDACTED]

Total Amount Due by 04/01/2020 **\$7,121.20**

AMOUNT
ENCLOSED \$ **3,551.34**

Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Village Of Bensenville
717 E Jefferson St
Bensenville IL 60106-3160

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181016670178001000000000200007634640007121209

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 04/01/2020 **\$7,121.20**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	12/30/2019	01/30/2020	13,670.590

DETAILED CHARGES

Contract Charges		Quantity	Rate	Amount
Energy-Fixed Price		13,670.59 KWH	\$0.0419700/KWH	\$573.75
Subtotal Contract Charges				\$573.75
Market Charges				
Transmission Service		1.76 KW	\$2.9709801/KW	\$5.24
Transmission Enhancement Reallocation		1.76 KW	-\$0.0621167/KW	-\$0.11
Capacity Charge		1.62 KW	\$7.4165400/KW	\$12.04
Subtotal Market Charges				\$17.17
UDC Charges				
Subtotal UDC Charges				\$2,960.42
Total New Charges				\$3,551.34

Message Center

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Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

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<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY
 (844-636-3749) for our 24/7
 phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTITUTION.COM

Total Amount Due by 04/01/2020

\$7,121.20

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Statement Number: 16670178001
Customer Number: [REDACTED]
Invoice Number: 16670178001

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,960.42

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			
				PREVIOUS	PRESENT	MULTIPLY X	USAGE
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		369.888
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		13,670.592

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 12/30/2019 To 01/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	369.89	K1	7.37	\$2,726.09
Energy Efficiency Programs	13671.00	KH	0.00175	\$23.92
Environmental Cost Recovery Adj	13671.00	KH	0.00039	\$5.33
Franchise Cost	2773.93	DO	0.01913	\$53.07
IL Electricity Distribution Charge	13671.00	KH	0.00119	\$16.27
Renewable Portfolio Standard	13671.00	KH	0.00189	\$25.84
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$43.83
Zero Emission Standard	13671.00	KH	0.00019	\$25.97
Total New Charges				\$2,960.42

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
700 Foster Ave
Bensenville, IL 60106-1509

Monthly Invoice

Statement Date: 01/31/2020

Customer Number: [REDACTED]

Total Amount Due by 04/01/2020

\$5,967.34

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 12/30/2019 to 1/30/2020
Statement Number: 16670163401

Previous Balance:	\$5,708.66
Payments Since Last Invoice:	\$2,732.81
Unpaid Balance:	\$2,975.85
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,991.49

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$2,622.93

Market Charges

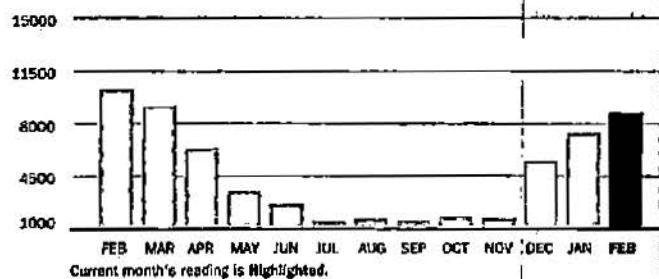
\$1.43

Total New Charges
\$2,991.49

Contract Charges

\$367.13

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **8,747** KWH

▼ 15.0% from last year

Last Month
7,386
KWH

Last Year
10,327
KWH

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Statement Number: 16670163401

Customer Number: [REDACTED]

Total Amount Due by 04/01/2020 **\$5,967.34**

AMOUNT
ENCLOSED

\$

2991.49



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Village Of Bensenville
717 E Jefferson St
Bensenville IL 60106-3160

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181016670163401000000002100007634640005967343

Statement Number: 16670163401

Customer Number: [REDACTED]

HAVE A QUESTION OR EMERGENCY?

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Commonwealth Edison
800-334-7661

Total Amount Due by 04/01/2020

\$5,967.34

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	12/30/2019	01/30/2020	8,747.350

DETAILED CHARGES

Contract Charges		Quantity	Rate	Amount
Energy-Fixed Price		8,747.35 KWH	\$0.0419700/KWH	\$367.13
Subtotal Contract Charges				\$367.13
Market Charges				
Transmission Enhancement Reallocation		0.18 KW	-\$0.0607206/KW	-\$0.01
Capacity Charge		0.12 KW	\$7.4165400/KW	\$0.92
Transmission Service		0.18 KW	\$2.9708946/KW	\$0.52
Subtotal Market Charges				\$1.43
UDC Charges				
Subtotal UDC Charges				\$2,622.83
Total New Charges				\$2,991.49

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Page 2 of 4

Other Ways to Pay Your Bill



Energy Manager

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Phone

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ACH/WIRE

CONSTITUTION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTITUTION.COM

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Statement Number: 16670163401
Customer Number: [REDACTED]
Invoice Number: 16670163401

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due: \$2,622.93

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		331.728
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		8,747.352

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 12/30/2019 To 01/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	331.73	K1	7.37	\$2,444.85
Energy Efficiency Programs	8747.00	KH	0.00175	\$15.31
Environmental Cost Recovery Adj	8747.00	KH	0.00039	\$3.41
Franchise Cost	2487.21	DO	0.01913	\$47.58
IL Electricity Distribution Charge	8747.00	KH	0.00119	\$10.41
Renewable Portfolio Standard	8747.00	KH	0.00189	\$16.53
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$28.12
Zero Emission Standard	8747.00	KH	0.0019	\$16.62
Total New Charges				\$2,622.93

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For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville - [REDACTED]
130 N Church
Bensenville, IL 60106-2010

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 12/30/2019 to 1/30/2020
Statement Number: 16670231501

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

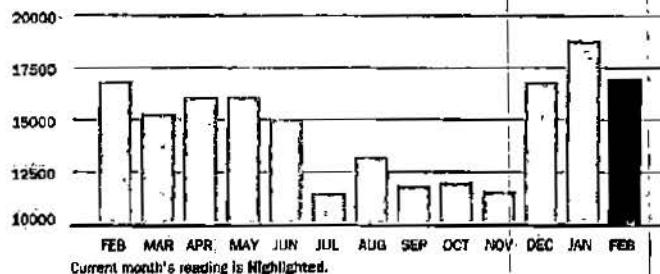
UDC Charges

\$2,897.39

Market Charges

\$128.54

CONSUMPTION HISTORY



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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16670231501

Customer Number: [REDACTED]

Total Amount Due by 04/01/2020 \$7,585.60

AMOUNT
ENCLOSED

\$ 3738.40

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM, IL 60197-4640

181016670231501000000002600007634640007585609

HAVE A QUESTION OR EMERGENCY?

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Commonwealth Edison
800-334-7661

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Total Amount Due by 04/01/2020

\$7,585.60

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	12/30/2019	01/30/2020	16,975.810

DETAILED CHARGES**Contract Charges**

Energy-Fixed Price	16,975.81 KWH	\$0.0419700/KWH	\$712.47
Subtotal Contract Charges			\$712.47

Market Charges

Capacity Charge	12.21 KW	\$7,4165400/KW	\$90.67
Transmission Service	13.05 KW	\$2.9708927/KW	\$38.76
Transmission Enhancement Reallocation	13.05 KW	-\$0.0606895/KW	-\$0.79
Subtotal Market Charges			\$128.54

UDC Charges

Subtotal UDC Charges			\$2,897.39
-----------------------------	--	--	-------------------

Total New Charges			\$3,738.40
--------------------------	--	--	-------------------

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Page 2 of 5

Other Ways to Pay Your Bill**Energy Manager**

Manage your account at:
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749) for our 24/7
phone payment option

**ACH/WIRE**

CONSTITUTION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTITUTION.COM

Total Amount Due by 04/01/2020 **\$7,585.60**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Commonwealth Edison 800-334-7881

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Statement Number: 16670231501
Customer Number: [REDACTED]
Invoice Number: 16670231501

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,897.39

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		57.536
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		11,861.536
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		326.144
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,709.664
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		7.220
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,404.613

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 12/30/2019 To 01/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	342.67	K1	7.37	\$2,525.48
Energy Efficiency Programs	16976.00	KH	0.00175	\$29.71
Environmental Cost Recovery Adj	16976.00	KH	0.00039	\$6.62
Franchise Cost	2615.20	DO	0.01913	\$50.03
IL Electricity Distribution Charge	16976.00	KH	0.00119	\$20.20
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$68.87
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	16976.00	KH	0.00189	\$32.08
Single Bill Option Credit	0.00		0	-\$0.47

Statement Number: 16670231501
Customer Number: [REDACTED]
Invoice Number: 16670231501

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,897.39

INVOICE DETAILS (Cont.)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$54.37
Zero Emission Standard	16976.00	KH	0.0019	\$32.25
Total New Charges				\$2,897.39

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only:
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



Village Of Bensenville - [REDACTED]
0 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 12/30/2019 to 1/30/2020
Statement Number: 16670188501

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

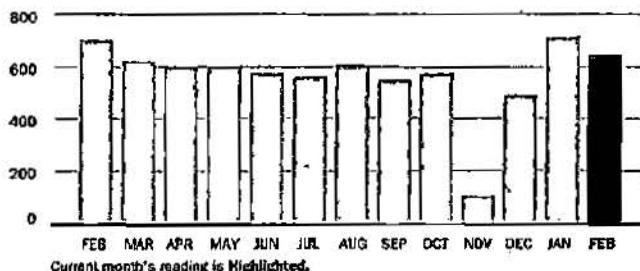
UDC Charges

\$42.29



Contract Charges
\$37.21

CONSUMPTION HISTORY



Current month's reading is Highlighted.

MONTHLY USAGE

Current Month 645 KWH
▼ 8.0% from last year

Last Month
714
KWH

Last Year
704
KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4811
Houston, TX 77210-4811

Joe caracti
Village Of Bensenville
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160

Statement Number: 16670188501
Customer Number: [REDACTED]

Total Amount Due by 02/21/2020 \$164.10

AMOUNT
ENCLOSED \$ 79.50

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4840
CAROL STREAM IL 60197-4840

181016670188501000000004000007634640000164103

Statement Number: 16670188501

Customer Number: [REDACTED]

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

For Customer Care Contact Constellation
Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Total Amount Due by 02/21/2020

\$164.10

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	12/30/2019	01/30/2020	645.000

DETAILED CHARGES

Category	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	645.00 KWH	\$0.0576900/KWH	\$37.21
Subtotal Contract Charges			\$37.21
UDC Charges			
Subtotal UDC Charges			\$42.29
Total New Charges			\$79.50

Message Center

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Page 2 of 4

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ACH/WIRE

CONSTELLATION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 02/21/2020

\$164.10

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Statement Number: 16670188501
Customer Number: [REDACTED]
Invoice Number: 16670188501

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$42.29

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
01/30/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.930
01/30/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.955
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		0.955
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		645.000

INVOICE DETAILS

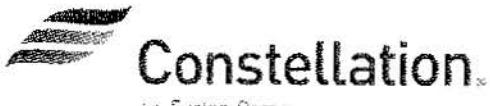
Rate Class - Retail Delivery Service - 0 to 1

Service : 12/30/2019 To 01/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UDM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.93	K1	7.47	\$6.95
Energy Efficiency Programs	645.00	KH	0.00175	\$1.13
Environmental Cost Recovery Adj	645.00	KH	0.00039	\$0.25
Franchise Cost	27.21	DO	0.01913	\$0.52
II. Electricity Distribution Charge	645.00	KH	0.00119	\$0.77
Municipal Tax	0.00		0	\$3.76
Renewable Portfolio Standard	645.00	KH	0.00189	\$1.22
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$2.13
Zero Emission Standard	645.00	KH	0.0019	\$1.23
Total New Charges				\$42.29

THIS IS NOT AN INVOICE - DO NOT PAY

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For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville -
230 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 03/02/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 1/30/2020 to 2/28/2020
Statement Number: 16882716801

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

Total Amount Due by 05/02/2020

\$3,386.87

Previous Balance:	\$7,121.20
Payments Since Last Invoice:	-\$7,121.22
Unpaid Balance:	-\$0.02
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,386.89

UDC Charges

\$2,858.43

51050550 541370

Total New
Charges
\$3,386.89

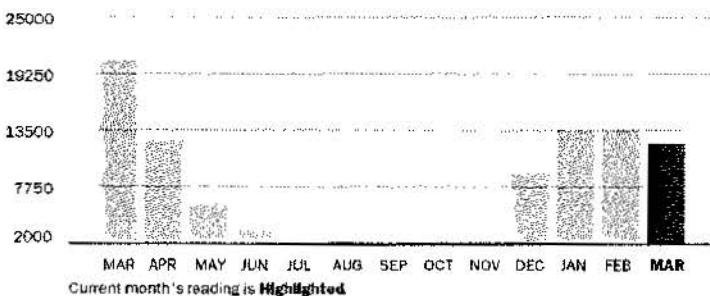
Contract Charges

\$512.42

Market Charges

\$16.04

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **12,209** kWh

▼ **41.0%** from last year

Last Month

13,671
kWh

Last Year

20,666
kWh

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Statement Number: 16882716801

Customer Number: [REDACTED]

Total Amount Due by 05/02/2020 **\$3,386.87**

AMOUNT
ENCLOSED

\$

3386.87



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

18101688271680100000000200007634640003386876

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 05/02/2020

\$3,386.87**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	01/30/2020	02/28/2020	12,209.300

DETAILED CHARGES

Category	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	12,209.30 kWh	\$0.0419700/kWh	\$512.42
Subtotal Contract Charges			\$512.42
Market Charges			
Capacity Charge	1.62 KW	\$6.9380500/KW	\$11.26
Transmission Enhancement Reallocation	1.75 KW	-\$0.0563618/KW	-\$0.10
Transmission Service	1.75 KW	\$2.7889356/KW	\$4.88
Subtotal Market Charges			\$16.04
UDC Charges			
Subtotal UDC Charges			\$2,858.43
Total New Charges			\$3,386.89

Message Center

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Page 2 of 4

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 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

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Statement Number: 16882716801

Customer Number: [REDACTED]

Invoice Number: 16882716801

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,858.43

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual	[REDACTED]	359,376
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual	[REDACTED]	12,209,304

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 01/30/2020 To 02/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	358.32	K1	7.37	\$2,640.82
Energy Efficiency Programs	12209.00	KH	0.00175	\$21.37
Environmental Cost Recovery Adj	12209.00	KH	0.00039	\$4.76
Franchise Cost	2687.04	DO	0.01913	\$51.40
IL Electricity Distribution Charge	12209.00	KH	0.00119	\$14.53
Renewable Portfolio Standard	12209.00	KH	0.00189	\$23.08
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$39.17
Zero Emission Standard	12209.00	KH	0.0019	\$23.20
Total New Charges				\$2,858.43

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An Exelon Company

Village of Bensenville -
700 Foster Ave
Bensenville, IL 60106-1509

Monthly Invoice

Statement Date: 03/02/2020

Customer Number: [REDACTED]

Total Amount Due by 05/02/2020 **\$2,883.85**

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 1/30/2020 to 2/28/2020
Statement Number: 16882680301

Previous Balance:	\$5,967.34
Payments Since Last Invoice:	-\$5,967.34
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,883.85

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

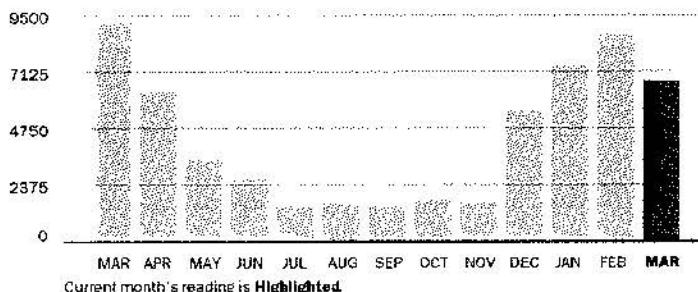
\$2,598.18

51050550 · 911370

Market Charges

\$1.35

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **6,774** kWh

▼ **26.0%** from last year

Last Month

8,747
kWh

Last Year

9,193
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16882680301

Customer Number: [REDACTED]

Total Amount Due by 05/02/2020 **\$2,883.85**

AMOUNT
ENCLOSED

\$ **2883.85**



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640



VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



181016882680301000000002100007634640002883856

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 Commonwealth Edison
 800-334-7661

Total Amount Due by 05/02/2020

\$2,883.85**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	01/30/2020	02/28/2020	6,774.360

DETAILED CHARGES

Category	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	6,774.36 kWh	\$0.0419700/kWh	\$284.32
Subtotal Contract Charges			\$284.32
Market Charges			
Transmission Enhancement Reallocation	0.18 KW	-\$0.0563618/KW	-\$0.01
Capacity Charge	0.12 KW	\$6.9380500/KW	\$0.86
Transmission Service	0.18 KW	\$2.7889356/KW	\$0.50
Subtotal Market Charges			\$1.35
UDC Charges			
Subtotal UDC Charges			\$2,598.18
Total New Charges			\$2,883.85

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 (844-636-3749) for our 24/7
 phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 05/02/2020 **\$2,883.85**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

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Commonwealth Edison 800-334-7661

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Statement Number: 16882680301

Customer Number: [REDACTED]

Invoice Number: 16882680301

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,598.18

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		331.152
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		6,774,360

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 01/30/2020 To 02/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	331.15	K1	7.37	\$2,440.58
Energy Efficiency Programs	6774.00	KH	0.00175	\$11.85
Environmental Cost Recovery Adj	6774.00	KH	0.00039	\$2.64
Franchise Cost	2480.59	DO	0.01913	\$47.45
IL Electricity Distribution Charge	6774.00	KH	0.00119	\$8.06
Renewable Portfolio Standard	6774.00	KH	0.00189	\$12.80
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$21.83
Zero Emission Standard	6774.00	KH	0.0019	\$12.87
Total New Charges				\$2,598.18

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
130 N Church
Bensenville, IL 60106-2010

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 1/30/2020 to 2/28/2020
Statement Number: 16882819101

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

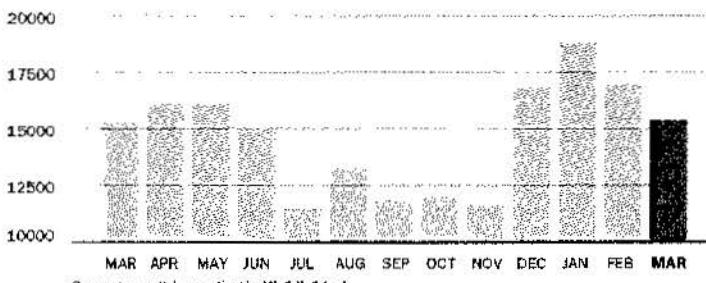
\$3,173.86

51050550
SN1370

Market Charges

\$120.80

CONSUMPTION HISTORY



Current month's reading is Highlighted.

Total Amount Due by 05/02/2020

\$3,941.22

Previous Balance:	\$7,585.60
Payments Since Last Invoice:	-\$7,585.60
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,941.22



Contract Charges

\$646.56

MONTHLY USAGE

Current Month **15,405 kWh**

▲ **1.0%** from last year

Last Month

16,976
kWh

Last Year

15,289
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

TODD FINNER
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



Statement Number: 16882819101

Customer Number: [REDACTED]

Total Amount Due by 05/02/2020 **\$3,941.22**

AMOUNT
ENCLOSED

\$ 3941.22



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640



181016882819101000000002600007634640003941220

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 05/02/2020

\$3,941.22**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

METER NUMBER:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	01/30/2020	02/28/2020	15,405.380

DETAILED CHARGES

Contract Charges		Quantity	Rate	Amount
Energy-Fixed Price		15,405.38 kWh	\$0.0419700/kWh	\$646.56
Subtotal Contract Charges				\$646.56
Market Charges				
Transmission Service		13.20 KW	\$2.7889356/KW	\$36.81
Transmission Enhancement Reallocation		13.20 KW	-\$0.0563618/KW	-\$0.74
Capacity Charge		12.21 KW	\$6.9380500/KW	\$84.73
Subtotal Market Charges				\$120.80
UDC Charges				
Subtotal UDC Charges				\$3,173.86
Total New Charges				\$3,941.22

Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Page 2 of 5

Other Ways to Pay Your Bill**Energy Manager**

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CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Total Amount Due by 05/02/2020

\$3,941.22

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Statement Number: 16882819101

Customer Number: [REDACTED]

Invoice Number: 16882819101

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$3,173.86

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		58.640
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		11,087.440
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		324.448
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,143.360
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		6.210
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,174.585

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 01/30/2020 To 02/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	382.44	K1	7.37	\$2,818.58
Energy Efficiency Programs	15405.00	KH	0.00175	\$26.96
Environmental Cost Recovery Adj	15405.00	KH	0.00039	\$6.01
Franchise Cost	2906.04	DO	0.01913	\$55.59
IL Electricity Distribution Charge	15405.00	KH	0.00119	\$18.33
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$62.86
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	15405.00	KH	0.00189	\$29.12
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 16882819101

Customer Number: [REDACTED]

Invoice Number: 16882819101

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$3,173.86

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$49.36
Zero Emission Standard	15405.00	KH	0.0019	\$29.27
Total New Charges				\$3,173.86

THIS IS NOT AN INVOICE - DO NOT PAY

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Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village Of Bensenville - [REDACTED]
0 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 1/30/2020 to 2/28/2020
Statement Number: 16882732701

Monthly Invoice

Statement Date: 03/02/2020

Customer Number: [REDACTED]

Total Amount Due by 03/23/2020

\$76.68

Previous Balance:	\$164.10
Payments Since Last Invoice:	-\$164.10
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$76.68

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➔

UDC Charges

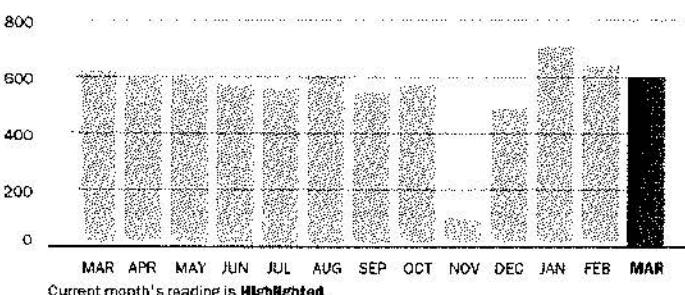
\$41.78

510505550
SN1370

Total New
Charges
\$76.68

Contract Charges
\$34.90

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

MONTHLY USAGE

Current Month **605** kWh

▼ **3.0%** from last year

Last Month
645
kWh

Last Year
624
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16882732701

Customer Number: [REDACTED]

Total Amount Due by 03/23/2020

\$76.68

AMOUNT
ENCLOSED

\$

76.68

0104572 01 MB 0.436 **AUTO TS 0-063 60106 316017 -C03-P04576-L2



JOE CARACTI

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

18101688273270300000004000007634640000076682

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 03/23/2020

\$76.68**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	01/30/2020	02/28/2020	605.000

DETAILED CHARGES

Category	Quantity	Rate	Amount
Energy-Fixed Price	605.00 kWh	\$0.0576900/kWh	\$34.90
Subtotal Contract Charges			\$34.90
UDC Charges			
Subtotal UDC Charges			\$41.78
Total New Charges			\$76.68

Message Center

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Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

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**ACH/WIRE**

CONSTITUTION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTITUTION.COM

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Statement Number: 16882732701

Customer Number: [REDACTED]

Invoice Number: 16882732701

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$41.78

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
02/28/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.945
02/28/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.955
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		0.955
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		605,000

INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 01/30/2020 To 02/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.95	K1	7.47	\$7.10
Energy Efficiency Programs	605.00	KH	0.00175	\$1.06
Environmental Cost Recovery Adj	605.00	KH	0.00039	\$0.24
Franchise Cost	27.31	DO	0.01913	\$0.52
IL Electricity Distribution Charge	605.00	KH	0.00119	\$0.72
Municipal Tax	0.00		0	\$3.52
Renewable Portfolio Standard	605.00	KH	0.00189	\$1.14
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$2.00
Zero Emission Standard	605.00	KH	0.0019	\$1.15
Total New Charges				\$41.78

THIS IS NOT AN INVOICE - DO NOT PAY

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For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville
230 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 03/31/2020

Customer Number: [REDACTED]

Total Amount Due by 05/31/2020

\$6,616.49

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 2/28/2020 to 3/30/2020
Statement Number: 17101720901

Previous Balance:	\$3,386.87
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$3,386.87
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,229.62

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

\$2,813.80

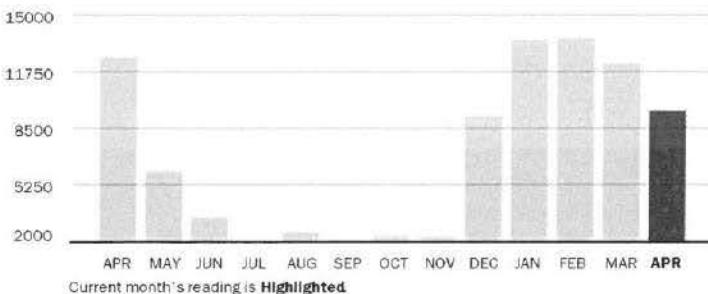
Contract Charges

\$398.68

Market Charges

\$17.14

CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

MONTHLY USAGE

Current Month **9,499 kWh**

▼ **24.0%** from last year

Last Month

12,209
kWh

Last Year

12,566
kWh

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An Exelon Company

PO Box 4911
Houston, TX 77210-4911

51050550-541270

Statement Number: 17101720901

Customer Number: [REDACTED]

Total Amount Due by 05/31/2020 **\$6,616.49**

AMOUNT
ENCLOSED

\$

3229.62



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640



VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



181017101720901000000000200007634640006616497

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To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 05/31/2020

\$6,616.49**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	02/28/2020	03/30/2020	9,499.200

DETAILED CHARGES**Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	9,499.20 kWh	\$0.0419700/kWh	\$398.68
Subtotal Contract Charges			\$398.68

Market Charges

Transmission Service	1.75 KW	\$2.9712766/KW	\$5.20
Transmission Enhancement Reallocation	1.75 KW	-\$0.0568645/KW	-\$0.10
Capacity Charge	1.62 KW	\$7.4165400/KW	\$12.04
Subtotal Market Charges			\$17.14

UDC Charges

Subtotal UDC Charges	\$2,813.80
Total New Charges	\$3,229.62

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Page 2 of 4

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 phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 05/31/2020 **\$6,616.49****Message Center (Con't)**

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,813.80

METER READINGS**METER READING**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		356.112
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		9,499.200

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 02/28/2020 To 03/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	356.11	K1	7.37	\$2,624.53
Energy Efficiency Programs	9499.00	KH	0.00175	\$16.62
Environmental Cost Recovery Adj	9499.00	KH	0.00039	\$3.70
Franchise Cost	2667.54	DO	0.01913	\$51.03
IL Electricity Distribution Charge	9499.00	KH	0.00119	\$11.30
Renewable Portfolio Standard	9499.00	KH	0.00189	\$17.95
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$30.52
Zero Emission Standard	9499.00	KH	0.0019	\$18.05
Total New Charges				\$2,813.80

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
700 Foster Ave
Bensenville, IL 60106-1509

Monthly Invoice

Statement Date: 03/31/2020

Customer Number: [REDACTED]

Total Amount Due by 05/31/2020

\$5,679.86

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 2/28/2020 to 3/30/2020
Statement Number: 17101647301

Previous Balance:	\$2,883.85
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$2,883.85
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,796.01

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

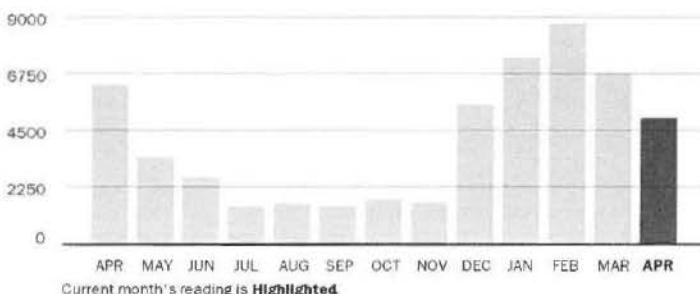
UDC Charges

\$2,584.85

Market Charges

\$1.44

CONSUMPTION HISTORY



Contract Charges
\$209.72

MONTHLY USAGE

Current Month **4,997 kWh**

▼ **21.0%** from last year

Last Month

6,774
kWh

Last Year

6,342
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

51050550.8M1370

Statement Number: 17101647301

Customer Number: [REDACTED]

Total Amount Due by 05/31/2020 **\$5,679.86**

AMOUNT
ENCLOSED

\$ **2796.01**



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640



VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



18101710164730100000002100007634640005679864

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 05/31/2020

\$5,679.86**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	02/28/2020	03/30/2020	4,996.820

DETAILED CHARGES

Category	Quantity	Rate	Amount
Energy-Fixed Price	4,996.82 kWh	\$0.0419700/kWh	\$209.72
Subtotal Contract Charges			\$209.72
Market Charges			
Capacity Charge	0.12 KW	\$7.4165400/KW	\$0.92
Transmission Enhancement Reallocation	0.18 KW	-\$0.0568645/KW	-\$0.01
Transmission Service	0.18 KW	\$2.9712766/KW	\$0.53
Subtotal Market Charges			\$1.44
UDC Charges			
Subtotal UDC Charges			\$2,584.85
Total New Charges			\$2,796.01

Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

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**Phone**

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(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 05/31/2020 **\$5,679.86****Message Center (Con't)**

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UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,584.85

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		331.824
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		4,996.824

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 02/28/2020 To 03/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	331.82	K1	7.37	\$2,445.51
Energy Efficiency Programs	4997.00	KH	0.00175	\$8.74
Environmental Cost Recovery Adj	4997.00	KH	0.00039	\$1.95
Franchise Cost	2483.42	DO	0.01913	\$47.51
IL Electricity Distribution Charge	4997.00	KH	0.00119	\$5.95
Renewable Portfolio Standard	4997.00	KH	0.00189	\$9.44
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$16.16
Zero Emission Standard	4997.00	KH	0.0019	\$9.49
Total New Charges				\$2,584.85

THIS IS NOT AN INVOICE - DO NOT PAY

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 For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
130 N Church
Bensenville, IL 60106-2010

Monthly Invoice

Statement Date: 03/31/2020

Customer Number: [REDACTED]

Total Amount Due by 05/31/2020 **\$7,622.04**

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 2/28/2020 to 3/30/2020
Statement Number: 17101958901

Previous Balance:	\$3,941.22
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$3,941.22
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,680.82

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$2,874.83

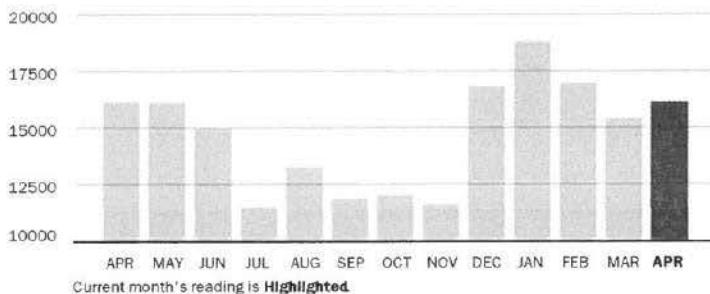
Market Charges

\$129.03

Total New Charges
\$3,680.82

Contract Charges
\$676.96

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **16,130** kWh
0.0% from last year

Last Month
15,405
kWh

Last Year
16,121
kWh

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An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 17101958901

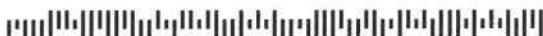
Customer Number: [REDACTED]

Total Amount Due by 05/31/2020 **\$7,622.04**

AMOUNT
ENCLOSED

\$

3680.82



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

TODD FINNER
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



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HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 05/31/2020

\$7,622.04**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	02/28/2020	03/30/2020	16,129.560

DETAILED CHARGES**Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	16,129.56 kWh	\$0.0419700/kWh	\$676.96

Subtotal Contract Charges**\$676.96****Market Charges**

Capacity Charge	12.21 KW	\$7.4165400/KW	\$90.57
Transmission Service	13.20 KW	\$2.9712766/KW	\$39.21
Transmission Enhancement Reallocation	13.20 KW	-\$0.0568645/KW	-\$0.75

Subtotal Market Charges**\$129.03****UDC Charges**

Subtotal UDC Charges	\$2,874.83
Total New Charges	\$3,680.82

Message Center

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Thank you for choosing Constellation as your electric supplier.

Page 2 of 5

Other Ways to Pay Your Bill**Energy Manager**

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 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

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UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,874.83

METER READINGS**METER READING**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		58.400
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		11,670.152
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		324.288
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,254.176
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		5.965
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,205.233

INVOICE DETAILS**Rate Class - Retail Delivery Service - 100 kW****Service : 02/28/2020 To 03/30/2020 - 31 Days**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	341.26	K1	7.37	\$2,515.09
Energy Efficiency Programs	16130.00	KH	0.00175	\$28.23
Environmental Cost Recovery Adj	16130.00	KH	0.00039	\$6.29
Franchise Cost	2603.81	DO	0.01913	\$49.81
IL Electricity Distribution Charge	16130.00	KH	0.00119	\$19.19
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$65.63
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	16130.00	KH	0.00189	\$30.49
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17101958901

Customer Number: [REDACTED]

Invoice Number: 17101958901

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,874.83

INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$51.67
Zero Emission Standard	16130.00	KH	0.0019	\$30.65
Total New Charges				\$2,874.83

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
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For Questions about Utility Charges? Call 800-334-7661



Village Of Bensenville [REDACTED]
0 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Monthly Invoice

Statement Date: 03/31/2020

Customer Number: [REDACTED]

Total Amount Due by 04/21/2020

\$154.85

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 2/28/2020 to 3/30/2020
Statement Number: 17101768401

Previous Balance:	\$76.68
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$76.68
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$78.17

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

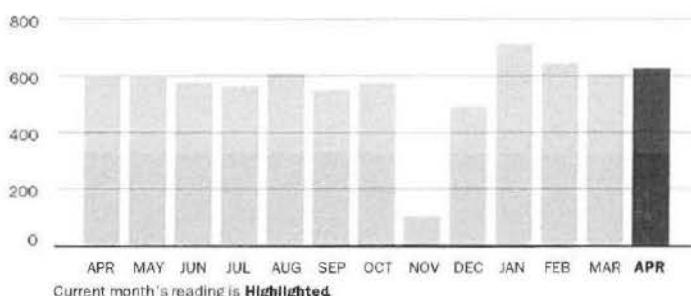
UDC Charges

\$42.00

Total New Charges
\$78.17

Contract Charges
\$36.17

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **627 kWh**

▲ 5.0% from last year

Last Month

605
kWh

Last Year

597
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 17101768401

Customer Number: [REDACTED]

Total Amount Due by 04/21/2020 **\$154.85**

AMOUNT
ENCLOSED

\$

78.17



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640



JOE CARACTI
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



181017101768401000000004000007634640000154858

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 04/21/2020

\$154.85

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	02/28/2020	03/30/2020	627.000

DETAILED CHARGES

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	627.00 kWh	\$0.0576900/kWh	\$36.17
Subtotal Contract Charges			\$36.17
■ UDC Charges			
Subtotal UDC Charges			\$42.00
Total New Charges			\$78.17

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ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 04/21/2020

\$154.85

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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Commonwealth Edison 800-334-7661

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UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: 6974152028
Amount Due \$42.00

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
03/30/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.925
03/30/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.925
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		0.925
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		627.000

INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 02/28/2020 To 03/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.93	K1	7.47	\$6.95
Energy Efficiency Programs	627.00	KH	0.00175	\$1.10
Environmental Cost Recovery Adj	627.00	KH	0.00039	\$0.24
Franchise Cost	27.19	DO	0.01913	\$0.52
IL Electricity Distribution Charge	627.00	KH	0.00119	\$0.75
Municipal Tax	0.00		0	\$3.66
Renewable Portfolio Standard	627.00	KH	0.00189	\$1.19
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$2.07
Zero Emission Standard	627.00	KH	0.00019	\$1.19
Total New Charges				\$42.00

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville -
230 W Belmont
Bensenville, IL 60106

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 3/30/2020 to 4/28/2020
Statement Number: 17313043401

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

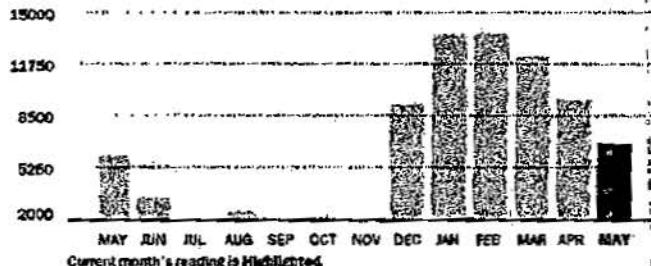
UDC Charges

\$2,779.11

Market Charges

\$16.03

CONSUMPTION HISTORY



PRINTED ON RECYCLED PAPER

Total Amount Due by 06/29/2020

\$6,308.67

Previous Balance:	\$6,616.49
Payments Since Last Invoice:	-\$3,386.87
Unpaid Balance:	\$3,229.62
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,079.05



Contract Charges
\$283.91

MONTHLY USAGE

Current Month **6,765** kWh

▲ **13.0%** from last year

Last Month

9,499
kWh

Last Year

6,013
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

51050550-541370

Statement Number: 17313043401

Customer Number: [REDACTED]

Total Amount Due by 06/29/2020 **\$6,308.67**

AMOUNT
ENCLOSED

\$ **3079.05**



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



181017313043401000000000200007634640006308678



HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 06/29/2020

\$6,308.67

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	03/30/2020	04/28/2020	6,764.590

DETAILED CHARGES

Category	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	6,764.59 kWh	\$0.0419700/kWh	\$283.91
Subtotal Contract Charges			\$283.91
Market Charges			
Capacity Charge	1.62 kW	\$6.9380500/kW	\$11.26
Transmission Service	1.75 kW	\$2.7838931/kW	\$4.87
Transmission Enhancement Reallocation	1.75 kW	\$0.0546041/kW	\$0.10
Subtotal Market Charges			\$16.03
UDC Charges			
Subtotal UDC Charges			\$2,779.11
Total New Charges			\$3,079.05

Message Center

Capacity Charge = (Capacity PLC 1.6235000 x Multiplier 1.2424216 x 29 Days x Avg DZSF 1.0000000) = 58.4950726 kW Days at Capacity Price 0.1925820 = \$11.2639282

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 2 Days x ENH Rate 0.0053418) = \$0.0186899

Page 2 of 4

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option



ACH/WIRE

CONSTELLATION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248/
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 06/29/2020

\$6,308.67

Message Center (Cont)

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0055199) = \$0.2607259

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.0904818) = \$4.5903770

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Commonwealth Edison 800-334-7661

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Statement Number: 17313043401
Customer Number: [REDACTED]
Invoice Number: 17313043401

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,779.11

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
04/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		356.016
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		6,764,592

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 03/30/2020 To 04/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	355.25	K1	7.37	\$2,618.19
Energy Efficiency Programs	6765.00	KH	0.00175	\$11.84
Environmental Cost Recovery Adj	6765.00	KH	0.00039	\$2.64
Franchise Cost	2657.96	DO	0.01913	\$50.85
IL Electricity Distribution Charge	6765.00	KH	0.00119	\$8.05
Renewable Portfolio Standard	6765.00	KH	0.00189	\$12.79
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$21.80
Zero Emission Standard	6765.00	KH	0.0019	\$12.85
Total New Charges				\$2,779.11

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.

Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville
700 Foster Ave
Bensenville, IL 60106-1509

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 3/30/2020 to 4/28/2020
Statement Number: 17312981401

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

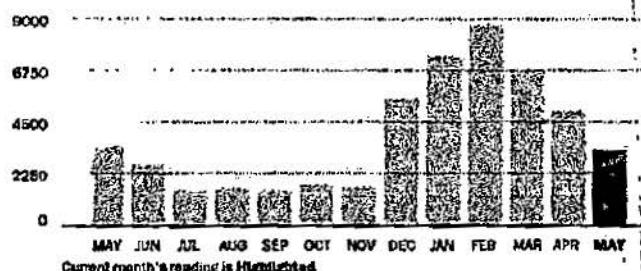
UDC Charges

\$2,470.23

Market Charges

\$1.34

CONSUMPTION HISTORY



Previous Balance:	\$5,679.86
Payments Since Last Invoice:	-\$2,883.85
Unpaid Balance:	\$2,796.01
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,609.52



Contract Charges
\$137.95

MONTHLY USAGE

Current Month 3,287 kWh

▼ 5.0% from last year

Last Month
4,997
kWh

Last Year
3,454
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VILLAGE OF BENESVILLE
717 E JEFFERSON ST
BENESVILLE IL 60106-3160

Statement Number: 17312981401
Customer Number: [REDACTED]

Total Amount Due by 06/29/2020 \$5,405.53

AMOUNT
ENCLOSED \$ 2609.52



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181017312981401000000002100007634640005405532

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 06/29/2020

\$5,405.53

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	03/30/2020	04/28/2020	3,286.940

DETAILED CHARGES

Contract Charges

Energy-Fixed Price 3,286.94 kWh \$0.0419700/kWh \$137.95

Subtotal Contract Charges

Market Charges

Capacity Charge 0.12 KW \$6.9380500/KW \$0.86
Transmission Service 0.18 KW \$2.7836931/KW \$0.49
Transmission Enhancement Reallocation 0.18 KW -\$0.0546041/KW -\$0.01

Subtotal Market Charges

UDC Charges

Subtotal UDC Charges \$2,470.23

Total New Charges \$2,609.52

Message Center

Capacity Charge = (Capacity PLC 0.1242000 x Multiplier 1.2424216 x 29 Days x Avg DZSF 1.0000000) = 4,4749541 KW Days at Capacity Price
 0.1925620 = \$0.8617061

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 2 Days x ENH Rate 0.0053418) = \$0.0018974

Page 2 of 4

Other Ways to Pay Your Bill



Energy Manager

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Phone

Call 844-6ENERGY
 (844-636-3749)
 for our 24/7
 phone payment option



ACH/WIRE

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 06/29/2020: **\$5,405.53****Message Center (Cont.)**

Transmission Charge = (NSPLC 0.1776000 x Avg D2SF 1.0000000 x 27 Days x ENH Rate 0.0055199) = \$0.0264690

Transmission Charge = (NSPLC 0.1776000 x Avg D2SF 1.0000000 x 29 Days x NTS Rate 0.0904818) = \$0.4660175

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Statement Number: 17312981401

Customer Number: [REDACTED]

Invoice Number: 17312981401

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,470.23

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
04/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		329,472
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,286,944

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 03/30/2020 To 04/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	318.91	K1	7.37	\$2,350.37
Energy Efficiency Programs	3287.00	KH	0.00175	\$5.75
Environmental Cost Recovery Adj	3287.00	KH	0.00039	\$1.28
Franchise Cost	2386.36	DO	0.01913	\$45.65
IL Electricity Distribution Charge	3287.00	KH	0.00119	\$3.91
Renewable Portfolio Standard	3287.00	KH	0.00189	\$6.21
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$10.71
Zero Emission Standard	3287.00	KH	0.0019	\$6.25
Total New Charges				\$2,470.23

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]
130 N Church
Bensenville, IL 60106-2010

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 3/30/2020 to 4/28/2020
Statement Number: 17313191001

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

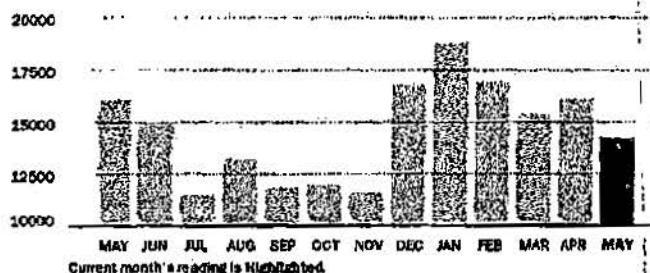
UDC Charges

\$3,165.07

Market Charges

\$120.75

CONSUMPTION HISTORY



Current month's reading is highlighted.

PRINTED ON RECYCLED PAPER

Total Amount Due by 06/29/2020 **\$7,565.93**

Previous Balance:	\$7,622.04
Payments Since Last Invoice:	-\$3,941.22
Unpaid Balance:	\$3,680.82
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,885.11



Contract Charges
\$599.29

MONTHLY USAGE

Current Month **14,279** kWh

▼ 11.0% from last year

Last Month
16,130
kWh

Last Year
16,103
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

TODD FINNER
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160

Statement Number: 17313191001
Customer Number: [REDACTED]

Total Amount Due by 06/29/2020 **\$7,565.93**

AMOUNT
ENCLOSED **\$ 3885.11**



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181017313191001000000002600007634640007565937

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

For Customer Care Contact Constellation
 Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-ENERGY (844-636-3749)

Total Amount Due by 06/29/2020

\$7,565.93

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	03/30/2020	04/28/2020	14,279.020

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	14,279.02 kWh	\$0.0419700/kWh	\$599.29
Subtotal Contract Charges			\$599.29
Market Charges			
Capacity Charge	12.21 kW	\$6.9380500/kW	\$84.78
Transmission Service	13.20 kW	\$2.7836931/kW	\$36.74
Transmission Enhancement Reallocation	13.20 kW	-\$0.0546041/kW	-\$0.72
Subtotal Market Charges			\$120.75
UDC Charges			\$3,165.07
Subtotal UDC Charges			\$3,885.11
Total New Charges			

Message Center

Capacity Charge = (Capacity PLC 12.2120000 x Multiplier 1.2424216 x 29 Days x Avg DZSF 1.0000000) = 440.0011248 kW Days at Capacity Price

0.1925820 = \$84.7274966

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 2 Days x ENH Rate 0.0053418) = \$0.1409904

Page 2 of 5

Other Ways to Pay Your Bill**Energy Manager**

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**Phone**

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 (844-636-3749)
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**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 06/29/2020 **\$7,565.93**

Message Center (Cont)

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0055199) = \$1.9666303

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.0904818) = \$34.6282987

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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Statement Number: 17313191001
Customer Number: [REDACTED]
Invoice Number: 17313191001

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$3,165.07

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
04/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		58,848
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		10,129,048
04/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		325,088
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,325,600
04/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		6,230
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		2,824,375

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 03/30/2020 To 04/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	383.39	K1	7.37	\$2,825.58
Energy Efficiency Programs	14279.00	KH	0.00175	\$24.99
Environmental Cost Recovery Adj	14279.00	KH	0.00039	\$5.57
Franchise Cost	2911.69	DO	0.01913	\$55.70
IL Electricity Distribution Charge	14279.00	KH	0.00119	\$16.99
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$58.57
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	14279.00	KH	0.000189	\$26.99
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17313191001

Customer Number: [REDACTED]

Invoice Number: 17313191001

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$3,165.07

INVOICE DETAILS (Cont'd)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$45.77
Zero Emission Standard	14279.00	KH	0.0019	\$27.13
Total New Charges				\$3,165.07

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.

Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



Village Of Bensenville - [REDACTED]
0 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 3/30/2020 to 4/28/2020
Statement Number: 17313033201

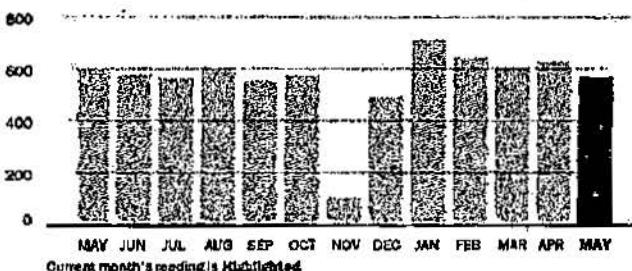
HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$40.61

CONSUMPTION HISTORY



Current month's reading is highlighted.

Monthly Invoice

Statement Date: 04/29/2020

Customer Number: [REDACTED]

Total Amount Due by 05/20/2020

\$151.66

Previous Balance:	\$154.85
Payments Since Last Invoice:	-\$76.68
Unpaid Balance:	\$78.17
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$73.49



MONTHLY USAGE

Current Month **570** kWh

▼ 5.0% from last year

Last Month

627
kWh

Last Year

597
kWh

PRINTED ON CONSERVATIVE PAPER 100% RECYCLED

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

JOE CARACTI
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160

51050550.541370

Statement Number: 17313033201

Customer Number: [REDACTED]

Total Amount Due by 05/20/2020 **\$151.66**

AMOUNT
ENCLOSED

\$

73.49



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181017313033201000000004000007634640000151660



HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 05/20/2020

\$151.66

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
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[REDACTED]	03/30/2020	04/28/2020	570,000
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DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	570.00 kWh	\$0.0576900/kWh	\$32.88
Subtotal Contract Charges			\$32.88
UDC Charges			
Subtotal UDC Charges			\$40.61
Total New Charges			\$73.49

Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Page 2 of 4

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option



ACH/WIRE

CONSTELLATION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 05/20/2020

\$151.66

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and

identified by the ISO as necessary to preserve regional system reliability. **Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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Statement Number: 17313033201
Customer Number: [REDACTED]
Invoice Number: 17313033201

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$40.61

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
04/28/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.865
04/28/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.885
04/28/2020	[REDACTED]	General Service	PK KW	Actual	Actual		0.885
04/28/2020	[REDACTED]	General Service	Total KWh	Actual	Actual		570.000

INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 03/30/2020 To 04/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.87	K1	7.47	\$6.50
Energy Efficiency Programs	570.00	KH	0.00175	\$1.00
Environmental Cost Recovery Adj	570.00	KH	0.00039	\$0.22
Franchise Cost	26.67	DO	0.01913	\$0.51
IL Electricity Distribution Charge	570.00	KH	0.00119	\$0.68
Municipal Tax	0.00		0	\$3.33
Renewable Portfolio Standard	570.00	KH	0.00189	\$1.08
Single Bill Option Credit	0.00		0	\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$1.88
Zero Emission Standard	570.00	KH	0.0019	\$1.08
Total New Charges				\$40.61

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
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For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville
230 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 05/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 4/28/2020 to 5/28/2020
Statement Number: 17545086501

Total Amount Due by 07/29/2020

\$5,998.23

Previous Balance: \$6,308.67
Payments Since Last Invoice: -\$3,229.62
Unpaid Balance: \$3,079.05
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,919.18

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

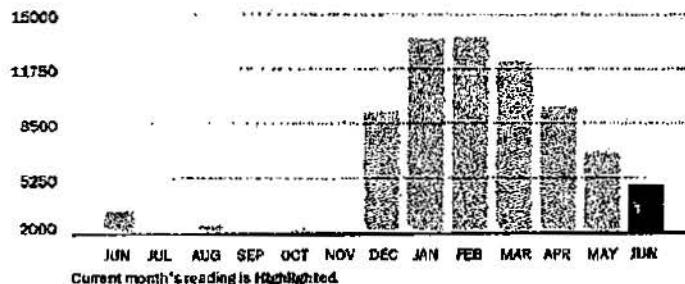
UDC Charges

\$2,697.45

Market Charges

\$16.58

CONSUMPTION HISTORY



Contract Charges

\$205.15

MONTHLY USAGE

Current Month **4,888** kWh

▲ 45.0% from last year

Last Month

6,765

kWh

Last Year

3,360

kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 17545086501

Customer Number: [REDACTED]



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

51090SSD-511370

Total Amount Due by 07/29/2020 **\$5,998.23**

AMOUNT
ENCLOSED

\$

2919.18

VILLAGE OF BENNSVILLE
717 E JEFFERSON ST
BENNSVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640



181017545086501000000000200007634640005998235

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 07/29/2020

\$5,998.23

For Customer Care Contact Constellation
 Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	04/28/2020	05/28/2020	4,888.080

DETAILED CHARGES**Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	4,888.08 kWh	\$0.0419700/kWh	\$205.15
Subtotal Contract Charges			\$205.15

Market Charges

Capacity Charge	1.62 kW	\$7.1773000/kW	\$11.65
Transmission Service	1.75 kW	\$2.8752428/kW	\$5.03
Transmission Enhancement Reallocation	1.75 kW	-\$0.0549687/kW	-\$0.10
Subtotal Market Charges			\$16.58

UDC Charges

Subtotal UDC Charges	\$2,697.45
Total New Charges	\$2,919.18

Message Center

Capacity Charge = (Capacity PLC 1.6235000 x Multiplier 1.2424216 x 30 Days x Avg DZSF 1.0000000) = 60.5121440 kW Days at Capacity Price 0.1925620 = \$11.6523395

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 3 Days x ENH Rate 0.0055199) = \$0.0289695

Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

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<https://energymanager.constellation.com>

**Phone**

Call 844-ENERGY
 (844-636-3749)
 for our 24/7
 phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 07/29/2020 **\$5,998.23****Message Center (Con't)**

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0053418) = \$0.2523135

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 30 Days x NITS Rate 0.0904818) = \$4.7486658

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Commonwealth Edison 800-334-7661

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Statement Number: 17545086501
Customer Number: [REDACTED]
Invoice Number: 17545086501

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,697.45

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		348.816
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		4,888.080

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 04/28/2020 To 05/28/2020 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	347.04	K1	7.37	\$2,557.68
Energy Efficiency Programs	4888.00	KH	0.00175	\$8.55
Environmental Cost Recovery Adj	4888.00	KH	0.00039	\$1.91
Franchise Cost	2595.29	DO	0.01881	\$48.82
IL Electricity Distribution Charge	4888.00	KH	0.00119	\$5.82
Renewable Portfolio Standard	4888.00	KH	0.00189	\$9.24
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$15.81
Zero Emission Standard	4888.00	KH	0.00195	\$9.53
Total New Charges				\$2,697.45

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



Monthly Invoice

Statement Date: 05/29/2020

Customer Number: [REDACTED]

Village of Bensenville - [REDACTED]
700 Foster Ave
Bensenville, IL 60106-1509

Total Amount Due by 07/29/2020

\$5,182.39

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 4/28/2020 to 5/28/2020
Statement Number: 17545034401

Previous Balance: \$5,405.53
Payments Since Last Invoice: \$2,796.01
Unpaid Balance: \$2,609.52
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$2,572.87

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

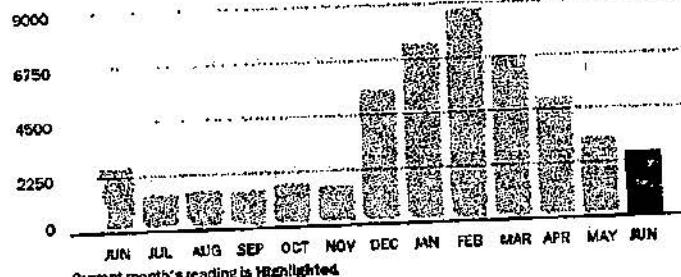
UDC Charges

\$2,459.57

Market Charges

\$1.39

CONSUMPTION HISTORY



Current month's reading is highlighted.

Total New Charges
\$2,572.87

Contract Charges

\$111.91

MONTHLY USAGE

Current Month **2,666** kWh

▲ 1.0% from last year

Last Month
3,287
kWh

Last Year
2,645
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 17545034401

Customer Number: [REDACTED]

Total Amount Due by 07/29/2020 \$5,182.39

AMOUNT
ENCLOSED

\$ **2572.87**

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



181017545034401000000002100007634640005182391

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 07/29/2020

\$5,182.39**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-ENERGY (844-636-3749)

Meter Number:**SERVICE PERIOD START****SERVICE PERIOD END****USAGE**

	04/28/2020		05/28/2020	2,666.470
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DETAILED CHARGES**Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	2,666.47 kWh	\$0.0419700/kWh	\$111.91
Subtotal Contract Charges			\$111.91

Market Charges

Capacity Charge	0.12 KW	\$7.1773000/kW	\$0.89
Transmission Service	0.18 KW	\$2.8752423/kW	\$0.51
Transmission Enhancement Reallocation	0.18 KW	-\$0.0549687/kW	-\$0.01
Subtotal Market Charges			\$1.39

UDC Charges

Subtotal UDC Charges	\$2,459.57
Total New Charges	\$2,572.87

Message Center

Capacity Charge = (Capacity PLC 0.1242000 x Multiplier 1.2424216 x 30 Days x Avg DZSF 1.0000000) = 4.6292629 kW Days at Capacity Price
 0.1925620 = \$0.8914201

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 3 Days x ENH Rate 0.0055199) = \$0.0029410

Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

Manage your account at:
<https://energymanager.constellation.com>

**Phone**

Call 844-ENERGY
 (844-636-3749)
 for our 24/7
 phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 07/29/2020 \$5,182.39

Message Center (Cont)

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0053418) = \$0.0256150

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 30 Days x NITS Rate 0.0904818) = \$0.4820870

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charge: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7681

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Statement Number: 17545034401
Customer Number: [REDACTED]
Invoice Number: 17545034401

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,459.57

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		318.432
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		2,666.472

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 04/28/2020 To 05/28/2020 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	318.43	K1	7.37	\$2,346.83
Energy Efficiency Programs	2666.00	KH	0.00175	\$4.67
Environmental Cost Recovery Adj	2666.00	KH	0.00039	\$1.04
Franchise Cost	2382.07	DO	0.01881	\$44.81
IL Electricity Distribution Charge	2666.00	KH	0.00119	\$3.17
Renewable Portfolio Standard	2666.00	KH	0.00189	\$5.04
Single Bill Option Credit	0.00		0	\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$8.72
Zero Emission Standard	2666.00	KH	0.00195	\$5.20
Total New Charges				\$2,459.57

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville
130 N Church
Bensenville, IL 60106-2010

Monthly Invoice

Statement Date: 05/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 4/28/2020 to 5/28/2020
Statement Number: 17545348001

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

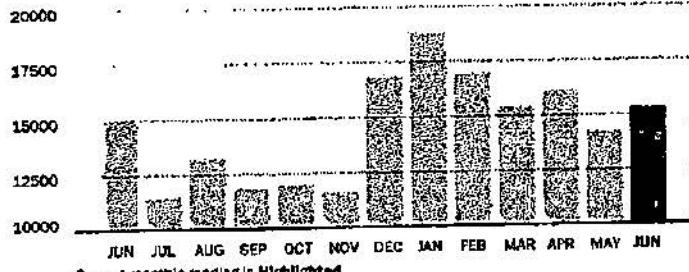
UDC Charges

\$3,215.80

Market Charges

\$124.86

CONSUMPTION HISTORY



Contract Charges

\$643.41

MONTHLY USAGE

Current Month **15,330** kWh

▲ 2.0% from last year

Last Month

14,279

kWh

Last Year

14,981

kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 17545348001

Customer Number: [REDACTED]

Total Amount Due by 07/29/2020 \$7,869.18

AMOUNT
ENCLOSED

\$ **3984.07**



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

TODD FINNER
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



181017545348001000000002600007634640007869186



HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 07/29/2020

\$7,869.18

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	04/28/2020	05/28/2020	15,330.250

DETAILED CHARGES

		Quantity	Rate	Amount
Contract Charges	Energy-Fixed Price	15,330.25 kWh	\$0.0419700/kWh	\$643.41
	Subtotal Contract Charges			\$643.41
Market Charges	Capacity Charge	12.21 KW	\$7.1773000/KW	\$87.65
	Transmission Service	13.20 KW	\$2.8752423/KW	\$37.94
	Transmission Enhancement Reallocation	13.20 KW	-\$0.0549687/KW	-\$0.73
	Subtotal Market Charges			\$124.86
UDC Charges	Subtotal UDC Charges			\$3,215.80
	Total New Charges			\$3,984.07

Message Center

Capacity Charge = (Capacity PLC 12.2120000 x Multiplier 1.2424216 x 30 Days x Avg DZSF 1.0000000) = 455.1735774 KW Days at Capacity Price 0.1925620 = \$87.6491944

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 3 Days x ENH Rate 0.0055199) = \$0.2185367

Page 2 of 5

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option



ACH/WIRE

CONSTELLATION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Statement Number: 17545348001
Customer Number: [REDACTED]
Invoice Number: 17545348001

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$3,215.80

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		58.960
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		10,136.800
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		325.728
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,968.912
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		7.815
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,224.535

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 04/28/2020 To 05/28/2020 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	388.19	K1	7.37	\$2,860.96
Energy Efficiency Programs	15330.00	KH	0.00175	\$26.83
Environmental Cost Recovery Adj	15330.00	KH	0.00039	\$5.98
Franchise Cost	2948.26	DO	0.01881	\$55.46
IL Electricity Distribution Charge	15330.00	KH	0.00119	\$18.24
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$62.58
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	15330.00	KH	0.00189	\$28.97
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17545348001
Customer Number: [REDACTED]
Invoice Number: 17545348001

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$3,215.80

INVOICE DETAILS (Cont'd)

CHARGE TYPE	QUANTITY, UOM	RATE	AMOUNT
Standard Metering Charge	0.00	0	\$13.43
State Tax	0.00	0	\$49.12
Zero Emission Standard	15330.00 KH	0.00195	\$29.89
Total New Charges			\$3,215.80

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village Of Bensenville • [REDACTED]
0 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Monthly Invoice

Statement Date: 05/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 4/28/2020 to 5/28/2020
Statement Number: 17545145401

Total Amount Due by 06/19/2020

\$147.44

Previous Balance:	\$151.66
Payments Since Last Invoice:	-\$78.17
Unpaid Balance:	\$73.49
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$73.95

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

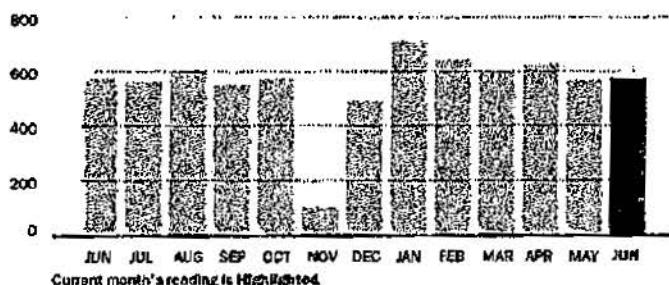
UDC Charges

\$40.72

Total New
Charges
\$73.95

Contract Charges
\$33.23

CONSUMPTION HISTORY



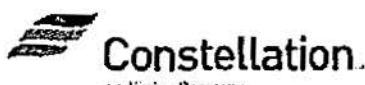
MONTHLY USAGE

Current Month **576** kWh
0.0% from last year

Last Month
570
kWh

Last Year
577
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 17545145401
Customer Number: [REDACTED]

Total Amount Due by 06/19/2020 **\$147.44**

AMOUNT
ENCLOSED

\$

73.95

JOE CARACTI
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181017545145401000000004000007634640000147449

Total Amount Due by 06/19/2020

\$147.44

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Commonwealth Edison 800-334-7661

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Statement Number: 17545145401
Customer Number: [REDACTED]
Invoice Number: 17545145401

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$40.72

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
05/28/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.855
05/28/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.865
05/28/2020	[REDACTED]	General Service	Pk KW	Actual	Actual		0.865
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		576.000

INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 04/28/2020 To 05/28/2020 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.87	K1	7.47	\$6.50
Energy Efficiency Programs	576.00	KH	0.00175	\$1.01
Environmental Cost Recovery Adj	576.00	KH	0.00039	\$0.22
Franchise Cost	26.68	DO	0.01881	\$0.50
IL Electricity Distribution Charge	576.00	KH	0.00119	\$0.69
Municipal Tax	0.00		0	\$3.36
Renewable Portfolio Standard	576.00	KH	0.00189	\$1.09
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$1.90
Zero Emission Standard	576.00	KH	0.00195	\$1.12
Total New Charges				\$40.72

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
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For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville -
230 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 06/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 5/28/2020 to 6/26/2020
Statement Number: 17767029101

Total Amount Due by 08/29/2020

\$2,800.09

Previous Balance:	\$5,998.23
Payments Since Last Invoice:	-\$5,998.23
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,800.09

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

\$2,684.30

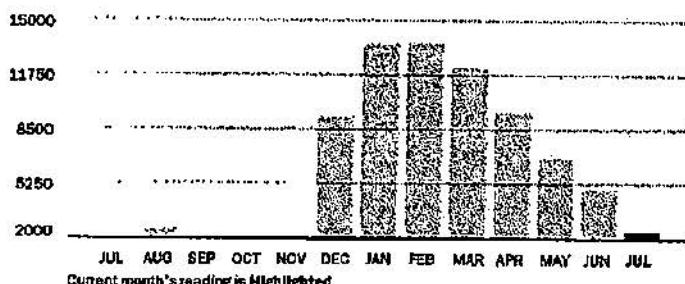
Market Charges

\$14.82

Total New
Charges
\$2,800.09

Contract Charges
\$100.97

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **2,406** kWh

▲ 18.0% from last year

Last Month
4,888
kWh

Last Year
2,032
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Constellation
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 17767029101

Customer Number: [REDACTED]

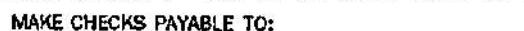
Total Amount Due by 08/29/2020 **\$2,800.09**

AMOUNT
ENCLOSED

\$

2800.09

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181017767029101000000000200007634640002800091



HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 08/29/2020

\$2,800.09

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	05/28/2020	06/26/2020	2,405.810

DETAILED CHARGES

Category	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	2,405.81 kWh	\$0.0419700/kWh	\$100.97
Subtotal Contract Charges			\$100.97
Market Charges			
Capacity Charge	1.48 KW	\$6.7190900/KW	\$9.91
Transmission Service	1.75 KW	\$2.8628769/KW	\$5.01
Transmission Enhancement Reallocation	1.75 KW	\$0.0544823/KW	-\$0.10
Subtotal Market Charges			\$14.82
UDC Charges			
Subtotal UDC Charges			\$2,684.30
Total New Charges			\$2,800.09

Message Center

Capacity Charge = (Capacity PLC 1.6235000 x Multiplier 1.2424216 x 4 Days x Avg DZSF 1.0000000) = 8.0682859 kW Days at Capacity Price
0.1925620 = \$1.5536453

Capacity Charge = (Capacity PLC 1.4515000 x Multiplier 1.2120812 x 25 Days x Avg DZSF 1.0000000) = 43.9833965 kW Days at Capacity Price
0.1900382 = \$8.3585255

Page 2 of 4

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option



ACH/WIRE

CONSTELLATION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 08/29/2020 \$2,800.09

Message Center (Cont.)

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0053418) = \$0.0373798

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0055199) = \$0.2414128

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 4 Days x NITS Rate 0.0904818) = \$0.6331554

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 25 Days x NITS Rate 0.0936634) = \$4.0963688

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.**Capacity Charge:** Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.**Energy Charge - Non-Time of Use (TOU):** Charge per kWh for electricity supplied for all hours of each day.**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.**Late Fee or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911, Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

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Commonwealth Edison 800-334-7661

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Statement Number: 17767029101

Customer Number: [REDACTED]

Invoice Number: 17767029101

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,684.30

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		348.720
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		2,405.808

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 05/28/2020 To 06/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	348.72	K1	7.37	\$2,570.07
Energy Efficiency Programs	2406.00	KH	0.00175	\$4.21
Environmental Cost Recovery Adj	2406.00	KH	0.00039	\$0.94
Franchise Cost	2604.70	DO	0.01881	\$48.99
IL Electricity Distribution Charge	2406.00	KH	0.00119	\$2.86
Renewable Portfolio Standard	2406.00	KH	0.00189	\$4.55
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$7.90
Zero Emission Standard	2406.00	KH	0.00195	\$4.69
Total New Charges				\$2,684.30

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



Constellation.
An Exelon Company

Village of Bensenville -
700 Foster Ave
Bensenville, IL 60106-1509

Monthly Invoice

Statement Date: 06/29/2020

Customer Number: [REDACTED]

Total Amount Due by 08/29/2020

\$2,541.33

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 5/28/2020 to 6/26/2020
Statement Number: 17767009901

Previous Balance:	\$5,182.39
Payments Since Last Invoice:	-\$5,182.39
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,541.33

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

\$2,476.06

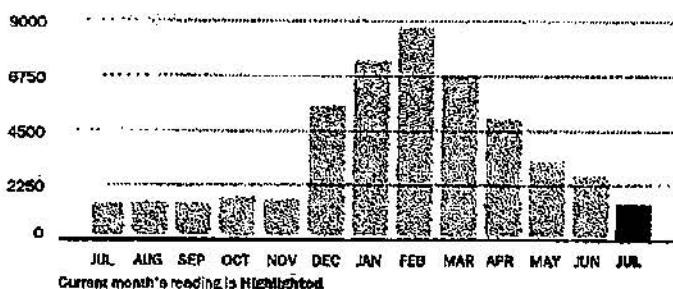
Market Charges

\$1.56



Contract Charges
\$63.71

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **1,518 kWh**

▲ **1.0%** from last year

Last Month

2,666
kWh

Last Year

1,498
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 17767009901
Customer Number: [REDACTED]

51050550 511370

Total Amount Due by 08/29/2020 **\$2,541.33**

AMOUNT
ENCLOSED

\$

2541.33

Constellation.

An Exelon Company

P.O. Box 4911
Houston, TX 77210-4911

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181017767009901000000002100007634640002541334

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 08/29/2020

\$2,541.33**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
Email CustomerCare@Constellation.com
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	05/28/2020	06/26/2020	1,518.050

DETAILED CHARGES

Contract Charges		Quantity	Rate	Amount
Energy-Fixed Price		1,518.05 kWh	\$0.0419700/kWh	\$63.71
Subtotal Contract Charges				\$63.71
Market Charges				
Capacity Charge		0.16 KW	\$6.7079600/KW	\$1.06
Transmission Service		0.18 KW	\$2.8628769/KW	\$0.51
Transmission Enhancement Reallocation		0.18 KW	-\$0.0544823/KW	-\$0.01
Subtotal Market Charges				\$1.58
UDC Charges				
Subtotal UDC Charges				\$2,476.06
Total New Charges				\$2,541.33

Message Center

Capacity Charge = (Capacity PLC 0.1242000 x Multiplier 1.2424216 x 4 Days x Avg DZSF 1.0000000) = 0.6172351 kW Days at Capacity Price
0.1925620 = \$0.1188560

Capacity Charge = (Capacity PLC 0.1630000 x Multiplier 1.2120812 x 25 Days x Avg DZSF 1.0000000) = 4.9392309 kW Days at Capacity Price
0.1900382 = \$0.9386425

Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

Manage your account at:
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT [REDACTED]
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 08/29/2020

\$2,541.33

Message Center (Cont'd)

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0053418) = \$0.0037948

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0055199) = \$0.0245084

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 4 Days x NITS Rate 0.0904818) = \$0.0642783

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 25 Days x NITS Rate 0.0936634) = \$0.4158655

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Commonwealth Edison 800-334-7661

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Statement Number: 17767009901

Customer Number: [REDACTED]

Invoice Number: 17767009901

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,476.06

METER READINGS

METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		322.224
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,518.048

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 05/28/2020 To 06/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	322.22	K1	7.37	\$2,374.76
Energy Efficiency Programs	1518.00	KH	0.00175	\$2.66
Environmental Cost Recovery Adj	1518.00	KH	0.00039	\$0.59
Franchise Cost	2408.61	DO	0.01881	\$45.31
IL Electricity Distribution Charge	1518.00	KH	0.00119	\$1.81
Renewable Portfolio Standard	1518.00	KH	0.00189	\$2.87
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$5.01
Zero Emission Standard	1518.00	KH	0.00195	\$2.96
Total New Charges				\$2,476.06

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville - [REDACTED]
130 N Church
Bensenville, IL 60106-2010

Monthly Invoice

Statement Date: 06/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 5/28/2020 to 6/26/2020
Statement Number: 17767114101

Total Amount Due by 08/29/2020 **\$3,653.93**

Previous Balance:	\$7,869.18
Payments Since Last Invoice:	-\$7,869.18
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,653.93

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$3,074.17

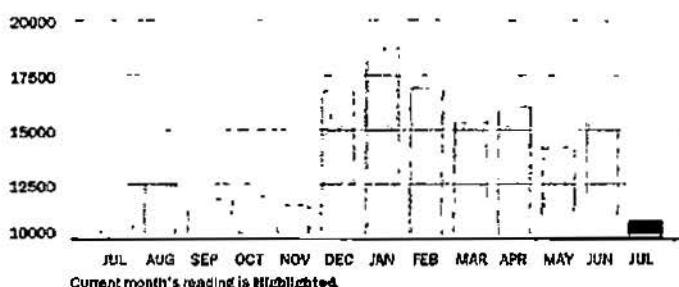
Market Charges

\$124.18

Total New Charges
\$3,653.93

Contract Charges
\$455.58

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **10,855** kWh

▼ 5.0% from last year

Last Month
15,330
kWh

Last Year
11,469
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 17767114101

Customer Number: [REDACTED]



An Exelon Company

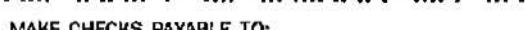
PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 08/29/2020 **\$3,653.93**

AMOUNT
ENCLOSED

\$ **3653.93**

TODD FINNER
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

18101776711410100000002600007634640003653936

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 08/29/2020

\$3,653.93

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	05/28/2020	06/26/2020	10,854.980

DETAILED CHARGES

Contract Charges		Quantity	Rate	Amount
Energy-Fixed Price		10,854.98 kWh	\$0.0419700/kWh	\$455.58
Subtotal Contract Charges				\$455.58
Market Charges				
Capacity Charge		12.98 kW	\$6.7134200/kW	\$87.12
Transmission Service		13.20 kW	\$2.8628769/kW	\$37.78
Transmission Enhancement Reallocation		13.20 kW	-\$0.0544823/kW	-\$0.72
Subtotal Market Charges				\$124.18
UDC Charges				
Subtotal UDC Charges				\$3,074.17
Total New Charges				\$3,653.93

Message Center

Capacity Charge = (Capacity PLC 12.2120000 x Multiplier 1.2424216 x 4 Days x Avg DZSF 1.0000000) = 60.6898103 kW Days at Capacity Price 0.1925620 = \$11.6865513

Capacity Charge = (Capacity PLC 13.1001000 x Multiplier 1.2120812 x 25 Days x Avg DZSF 1.0000000) = 396.9596292 kW Days at Capacity Price 0.1900382 = \$75.4374923

Page 2 of 5

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844-6ENERGY
 (844-636-3749)
 for our 24/7
 phone payment option



ACH/WIRE

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 08/29/2020 **\$3,653.93****Message Center (Cont'd)**

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0053418) = \$0.2819808

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0055199) = \$1.8211392

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 4 Days x NITS Rate 0.0904818) = \$4.7763171

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 25 Days x NITS Rate 0.0936634) = \$30.9016631

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Commonwealth Edison 800-334-7661

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Statement Number: 17767114101

Customer Number: [REDACTED]

Invoice Number: 17767114101

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due: \$3,074.17

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		52.656
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		5,963.744
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		324.160
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,229.616
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		8.045
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,661.615

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 05/28/2020 To 06/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	377.79	K1	7.37	\$2,784.31
Energy Efficiency Programs	10855.00	KH	0.00175	\$19.00
Environmental Cost Recovery Adj	10855.00	KH	0.00039	\$4.23
Franchise Cost	2866.39	DO	0.01881	\$53.92
IL Electricity Distribution Charge	10855.00	KH	0.00119	\$12.92
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$45.48
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	10855.00	KH	0.00189	\$20.62
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17767114101
Customer Number: [REDACTED]
Invoice Number: 17767114101

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$3,074.17

INVOICE DETAILS (Cont.)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$34.85
Zero Emission Standard	10855.00	KH	0.00195	\$21.17
Total New Charges				\$3,074.17

THIS IS NOT AN INVOICE - DO NOT PAY

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For Questions about Utility Charges? Call 800-334-7661



Village Of Bensenville - XXXXXXXXXX
10 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Monthly Invoice

Statement Date: 06/29/2020

Customer Number: XXXXXXXXXX

Rate Plan: Fixed Price Solutions
Account ID: XXXXXXXXXX
Utility Number: XXXXXXXXXX
Service Period: 5/28/2020 to 6/26/2020
Statement Number: 17767042701

Total Amount Due by 07/20/2020 **\$86.80**

Previous Balance:	\$147.44
Payments Since Last Invoice:	-\$147.44
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$86.80

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

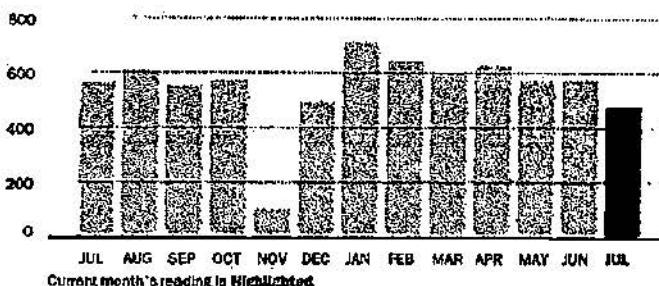
\$59.22

Total New Charges
\$86.80

Contract Charges

\$27.58

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **478** kWh

▼ 15.0% from last year

Last Month

576
kWh

Last Year

563
kWh

You can also pay your bill online - go to **Energy Manager** at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 17767042701

Customer Number: XXXXXXXXXX



PO Box 4911
Houston, TX 77210-4911

51050550-51137

Total Amount Due by 07/20/2020 **\$86.80**

AMOUNT
ENCLOSED

\$ 86.80



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

JOE CARACTI
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



1830177670427010000000040000076346400000866802

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 07/20/2020

\$86.80**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	05/28/2020	06/26/2020	478.000

DETAILED CHARGES

Category	Quantity	Rate	Amount
Energy Fixed Price	478.00 kWh	\$0.0576900/kWh	\$27.58
Subtotal Contract Charges			\$27.58
UDC Charges			
Subtotal UDC Charges			\$59.22
Total New Charges			\$86.80

Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Other Ways to Pay Your Bill**Energy Manager**

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 (844-636-3749)
 for our 24/7
 phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 07/20/2020

\$86.80

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Commonwealth Edison 800-334-7661

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Statement Number: 17767042701
Customer Number: [REDACTED]
Invoice Number: 17767042701

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$69.22

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
06/26/2020	[REDACTED]	General Service	K1-42	Actual	Actual		3.505
06/26/2020	[REDACTED]	General Service	K1-41	Actual	Actual		3.810
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		3.810
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		478.000

INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 05/28/2020 To 06/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	3.51	K1	7.47	\$26.22
Energy Efficiency Programs	478.00	KH	0.00175	\$0.84
Environmental Cost Recovery Adj	478.00	KH	0.00039	\$0.19
Franchise Cost	46.25	DO	0.01881	\$0.87
IL Electricity Distribution Charge	478.00	KH	0.00119	\$0.57
Municipal Tax	0.00		0	\$2.79
Renewable Portfolio Standard	478.00	KH	0.00189	\$0.90
Single Bill Option Credit	0.00		0	\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$1.58
Zero Emission Standard	478.00	KH	0.00195	\$0.93
Total New Charges				\$59.22

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville -
280 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 07/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 6/26/2020 to 7/28/2020
Statement Number: 17986447301

Total Amount Due by 09/28/2020

\$5,591.06

Previous Balance:	\$2,800.09
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$2,800.09
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,790.97

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$2,672.39

Market Charges

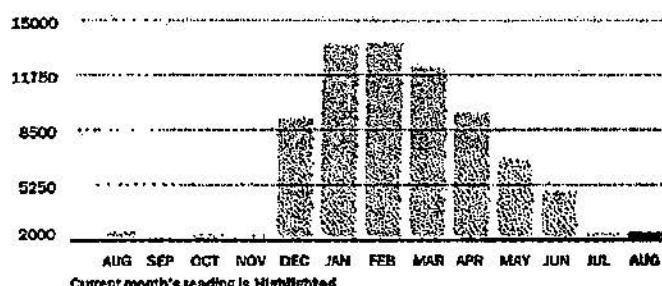
\$16.14

Total New
Charges
\$2,790.97

Contract Charges

\$102.44

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **2,441** kWh

▼ **2.0%** from last year

Last Month

2,406
kWh

Last Year

2,502
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 17986447301

Customer Number: [REDACTED]

Total Amount Due by 09/28/2020 **\$5,591.06**

AMOUNT
ENCLOSED

\$ 2790.97

Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181017986447301000000000200007634640005591065

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 09/28/2020

\$5,591.06**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	06/26/2020	07/28/2020	2,440.850

DETAILED CHARGES**Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	2,440.85 kWh	\$0.0419700/kWh	\$102.44
Subtotal Contract Charges			\$102.44

Market Charges

Capacity Charge	1.45 KW	\$7.3709400/KW	\$10.70
Transmission Service	1.75 KW	\$3.1662381/KW	\$5.54
Transmission Enhancement Reallocation	1.75 KW	-\$0.0587429/KW	-\$0.10
Subtotal Market Charges			\$16.14

UDC Charges

Subtotal UDC Charges	\$2,672.39
Total New Charges	\$2,790.97

Message Center

Capacity Charge = (Capacity PLC 1.4515000 x Multiplier 1.2120812 x 32 Days x Avg DZSF 1.0000000) = 56.2987476 kW Days at Capacity Price 0.1900382 = \$10.6989127

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 5 Days x ENH Rate 0.0055199) = \$0.0482826

Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

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CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 09/28/2020

\$5,591.06

Message Center (Cont)

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0052374) = \$0.2473823

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.0936634) = \$5.2433521

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Commonwealth Edison 800-334-7661

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Statement Number: 17986447301
Customer Number: [REDACTED]
Invoice Number: 17986447301

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,672.39

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
07/28/2020	[REDACTED]	General Service	PK kW	Actual	Actual		347.136
07/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		2,440,848

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 06/26/2020 To 07/28/2020 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	347.09	KI	7.37	\$2,558.05
Energy Efficiency Programs	2441.00	KH	0.00175	\$4.27
Environmental Cost Recovery Adj	2441.00	KH	0.00038	\$0.93
Franchise Cost	2592.74	DO	0.01881	\$48.77
IL Electricity Distribution Charge	2441.00	KH	0.00119	\$2.90
Renewable Portfolio Standard	2441.00	KH	0.00189	\$4.81
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$8.01
Zero Emission Standard	2441.00	KH	0.00195	\$4.76
Total New Charges				\$2,672.39

THIS IS NOT AN INVOICE - DO NOT PAY

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For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville
700 Foster Ave
Bensenville, IL 60106-1509

Monthly Invoice

Statement Date: 07/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 6/26/2020 to 7/28/2020
Statement Number: 17986432401

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

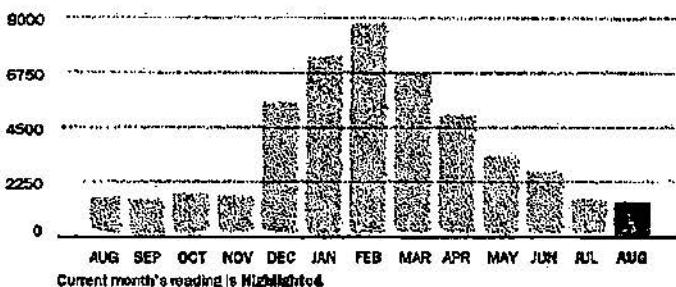
UDC Charges

\$2,449.45

Market Charges

\$1.75

CONSUMPTION HISTORY



Total Amount Due by 09/28/2020

\$5,050.77

Previous Balance:	\$2,541.33
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$2,541.33
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,509.44



Contract Charges

\$58.24

MONTHLY USAGE

Current Month 1,388 kWh

▼ 14.0% from last year

Last Month

1,518
kWh

Last Year

1,614
kWh

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Statement Number: 17986432401

Customer Number: [REDACTED]

Total Amount Due by 09/28/2020 \$5,050.77

AMOUNT
ENCLOSED

\$

2509.44

Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

VILLAGE OF BENESVILLE
717 E JEFFERSON ST
BENESVILLE IL 60106-3160



MADE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.

PO BOX 4640
CAROL STREAM IL 60197-4640

181017986432401000000002100007634640005050779

Total Amount Due by 09/28/2020 \$5,050.77

Message Center (Cont'd)

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0052374) = \$0.0251144

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.0936634) = \$0.5323078

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Statement Number: 17986432401
Customer Number: [REDACTED]
Invoice Number: 17986432401

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,449.45

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
07/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		318.864
07/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,387.560

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 06/26/2020 To 07/28/2020 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	318.86	K1	7.37	\$2,350.00
Energy Efficiency Programs	1388.00	KH	0.00175	\$2.43
Environmental Cost Recovery Adj	1388.00	KH	0.00038	\$0.53
Franchise Cost	2383.72	D0	0.01881	\$44.84
IL Electricity Distribution Charge	1388.00	KH	0.00119	\$1.65
Renewable Portfolio Standard	1388.00	KH	0.00189	\$2.62
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$4.58
Zero Emission Standard	1388.00	KH	0.00195	\$2.71
Total New Charges				\$2,449.45

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
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For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville
130 N Church
Bensenville, IL 60106-2010

2020/2021

Monthly Invoice

Statement Date: 08/05/2020

Customer Number: [REDACTED]

Total Amount Due by 10/05/2020

\$3,454.36

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 6/26/2020 to 7/28/2020
Statement Number: 17986574601

Previous Balance:	\$3,653.93
Payments Since Last Invoice:	-\$3,653.93
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$3,454.36

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$2,767.77

Market Charges

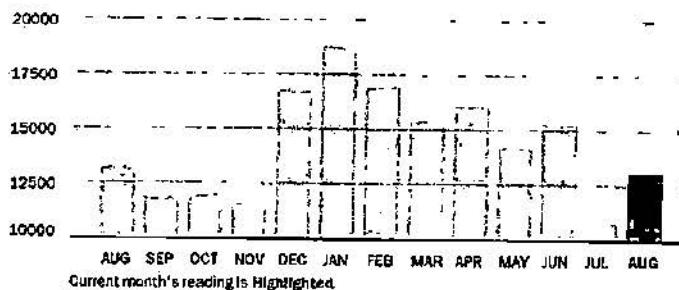
\$137.56

Total New
Charges
\$3,454.36

Contract Charges

\$549.03

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **13,082** kWh

▼ 1.0% from last year

Last Month
10,855
kWh

Last Year
13,247
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 17986574601

Customer Number: [REDACTED]

Total Amount Due by 10/05/2020 **\$3,454.36**

AMOUNT
ENCLOSED

\$ **3454.36**

TODD FINNER
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181017986574601000000002600007634640003454364

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 10/05/2020

\$3,454.36

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	06/26/2020	07/28/2020	13,081.570

DETAILED CHARGES

Contract Charges		Quantity	Rate	Amount
Energy-Fixed Price		13,081.57 kWh	\$0.0419700/kWh	\$549.03
Subtotal Contract Charges				\$549.03
Market Charges				
Capacity Charge		13.10 kW	\$7.3709400/kW	\$96.56
Transmission Service		13.20 kW	\$3.1682381/kW	\$41.78
Transmission Enhancement Reallocation		13.20 kW	-\$0.0587429/kW	-\$0.78
Subtotal Market Charges				\$137.56
UDC Charges				
Subtotal UDC Charges				\$2,767.77
Total New Charges				\$3,454.36

Message Center

Capacity Charge = (Capacity PLC 13.1001000 x Multiplier 1.2120812 x 32 Days x Avg DZSF 1.0000000) = 508.1083177 kW Days at Capacity Price 0.1900382 = \$96.5599901

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 5 Days x ENH Rate 0.0055199) = \$0.3642278

Page 2 of 5

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844-6ENERGY
 (844-636-3749)
 for our 24/7
 phone payment option



ACH/WIRE

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 10/05/2020

\$3,454.36

Message Center (Cont)

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0052374) = \$1.8661710

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.0938634) = \$39.5541288

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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Commonwealth Edison 800-334-7661

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Statement Number: 17986574601
Customer Number: [REDACTED]
Invoice Number: 17986574601

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 130 N Church

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,767.77

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
07/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		53.760
07/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		7,962.648
07/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		323.552
07/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,063.632
07/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		7.035
07/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		4,055.290

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 06/26/2020 To 07/28/2020 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	332.79	K1	7.37	\$2,452.66
Energy Efficiency Programs	13082.00	KH	0.00175	\$22.89
Environmental Cost Recovery Adj	13082.00	KH	0.00038	\$4.97
Franchise Cost	2537.84	DO	0.01881	\$47.74
IL Electricity Distribution Charge	13082.00	KH	0.00119	\$15.57
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$53.99
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	13082.00	KH	0.00189	\$24.72
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17986574601
Customer Number: [REDACTED]
Invoice Number: 17986574601

UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville
Service Location 130 N Church

Commonwealth Edison Account ID: 12345678901234567890
Amount Due \$2,767.77

INVOICE DETAILS (Cont'd)

CHARGE TYPE	QUANTITY UOM	RATE	AMOUNT
Standard Metering Charge	0.00	0	\$13.43
State Tax	0.00	0	\$41.95
Zero Emission Standard	13082.00 KH	0.00195	\$25.51
Total New Charges			\$2,767.77

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only. Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



Village Of Bensenville - [REDACTED]
0 W CHURCH ST UNIT 713, 2S IRVINGPK
BENSENVILLE, IL 60106

Monthly Invoice

Statement Date: 07/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 6/26/2020 to 7/28/2020
Statement Number: 17986466101

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

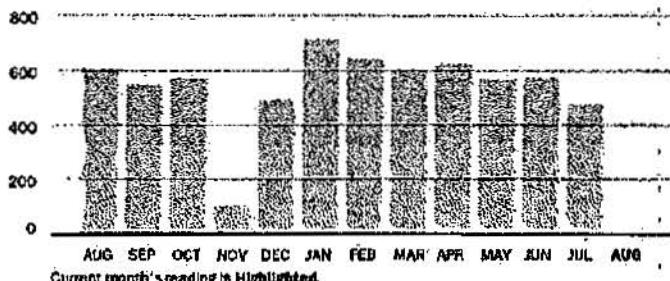
UDC Charges

\$24.70



Contract Charges
\$0.00

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 0 kWh

▼ 100.0% from last year

Last Month
478
kWh

Last Year
609
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 17986466101
Customer Number: [REDACTED]

Total Amount Due by 08/19/2020 \$111.50

AMOUNT
ENCLOSED

\$

24.70

JOE CARACTI
VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181017986466103000000004000007634640000133508

Total Amount Due by 08/19/2020

\$111.50

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Commonwealth Edison 800-334-7661

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Statement Number: 17986466101
Customer Number: [REDACTED]
Invoice Number: 17986466101

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$24.70

METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
07/28/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.000
07/28/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.000
07/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		0.000
07/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		0.000

INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 06/26/2020 To 07/28/2020 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Franchise Cost	19.50	DO	0.01881	\$0.37
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
Total New Charges				\$24.70

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.

Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville - [REDACTED]
230 W Belmont
Bensenville, IL 60106

Monthly Invoice

Statement Date: 08/27/2020

Customer Number: [REDACTED]

Total Amount Due by 10/27/2020 **\$8,344.88**

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 7/28/2020 to 8/26/2020
Statement Number: 18211086701

Previous Balance:	\$5,591.06
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$5,591.06
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,753.82

HOW WE CALCULATED YOUR BILL

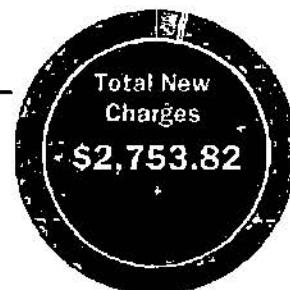
See reverse side for detailed description of charges ↗

UDC Charges

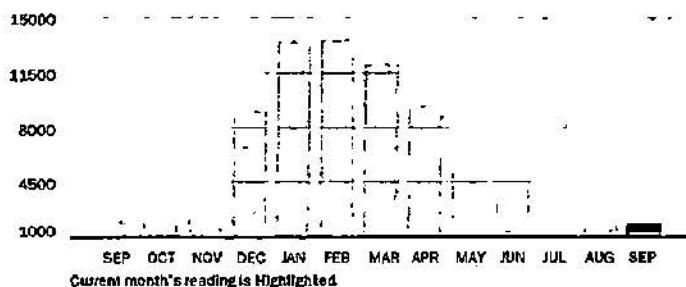
\$2,657.51

Market Charges

\$14.63



CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **1,946** kWh
▼ 7.0% from last year

Last Month
2,441
kWh

Last Year
2,091
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Statement Number: 18211086701

Customer Number: [REDACTED]

Total Amount Due by 10/27/2020 **\$8,344.88**

AMOUNT
ENCLOSED \$ **2753.82**



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160



181018211086701000000000200007634640008344884

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 10/27/2020 **\$8,344.88**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	07/28/2020	08/26/2020	1,946.230

DETAILED CHARGES

Category	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	1,946.23 kWh	\$0.0419700/kWh	\$81.68
Subtotal Contract Charges			\$81.68
Market Charges			
Capacity Charge	1.45 KW	\$6.6799100/kW	\$9.70
Transmission Service	1.75 KW	\$2.8681507/kW	\$5.02
Transmission Enhancement Reallocation	1.75 KW	-\$0.0529598/kW	-\$0.09
Subtotal Market Charges			\$14.63
UDC Charges			
Subtotal UDC Charges			\$2,657.61
Total New Charges			\$2,753.82

Message Center

Capacity Charge = (Capacity PLC 1.4515000 x Multiplier 1.2120812 x 29 Days x Avg DZSF 1.0000000) = 51.0207400 kW Days at Capacity Price 0.1900382 = \$9.6958896

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0052374) = \$0.0366492

Page 2 of 4

Other Ways to Pay Your Bill.**Energy Manager**

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CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 10/27/2020

\$8,344.88

Message Center (Cont.)

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0052385) = \$0.2291058

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.0936634) = \$4.7517878.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Statement Number: 18211086701
Customer Number: [REDACTED]
Invoice Number: 18211086701

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,657.51

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
08/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		346.128
08/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,946.232

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 07/28/2020 To 08/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	345.79	K1	7.37	\$2,548.47
Energy Efficiency Programs	1946.00	KH	0.00175	\$3.41
Environmental Cost Recovery Adj	1946.00	KH	0.00038	\$0.74
Franchise Cost	2582.60	DO	0.01881	\$48.58
IL Electricity Distribution Charge	1946.00	KH	0.00119	\$2.32
Renewable Portfolio Standard	1946.00	KH	0.00189	\$3.68
Single Bill Option Credit	0.00		0	-\$0.17
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$6.42
Zero Emission Standard	1946.00	KH	0.00195	\$3.79
Total New Charges				\$2,657.51

THIS IS NOT AN INVOICE - DO NOT PAY

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Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661



An Exelon Company

Village of Bensenville - [REDACTED]
700 Foster Ave
Bensenville, IL 60106-1509

Monthly Invoice

Statement Date: 08/27/2020

Customer Number: [REDACTED]

Total Amount Due by 10/27/2020 **\$7,531.61**

Rate Plan: Fixed Price Solutions
Account ID: [REDACTED]
Utility Number: [REDACTED]
Service Period: 7/28/2020 to 8/26/2020
Statement Number: 18211027801

Previous Balance:	\$5,050.77
Payments Since Last Invoice:	\$0.00
Unpaid Balance:	\$5,050.77
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$2,480.84

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

UDC Charges

\$2,440.34

Market Charges

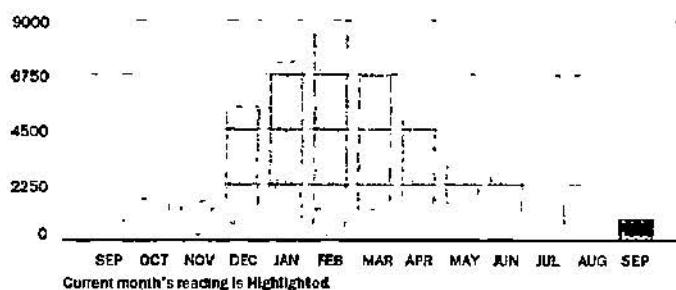
\$1.59



Contract Charges

\$38.91

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **927** kWh

▼ **39.0%** from last year

Last Month

1,388
kWh

Last Year

1,510
kWh

02/00164-0002013-0000015 et 0000026-C03-p2-4241--P00161

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

51050550 511370

Statement Number: 18211027801

Customer Number: [REDACTED]

Total Amount Due by 10/27/2020 **\$7,531.61**

AMOUNT
ENCLOSED

\$

2480.84

Constellation.

An Exelon Company

PO Box 4611
Houston, TX 77210-4611

VILLAGE OF BENSENVILLE
717 E JEFFERSON ST
BENSENVILLE IL 60106-3160

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

18101821102780100000002100007634640007531612

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
 Commonwealth Edison
 800-334-7661

Total Amount Due by 10/27/2020 **\$7,531.61**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>
 Email CustomerCare@Constellation.com
 Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	07/28/2020	08/26/2020	927.100 [REDACTED]

DETAILED CHARGES **Contract Charges**

Energy-Fixed Price	927.10 kWh	\$0.0419700/kWh	\$38.91
--------------------	------------	-----------------	---------

Subtotal Contract Charges			\$38.91
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 Market Charges

Capacity Charge	0.16 kW	\$6.6799100/kW	\$1.09
-----------------	---------	----------------	--------

Transmission Service	0.18 kW	\$2.8681507/kW	\$0.51
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Transmission Enhancement Reallocation	0.18 kW	\$0.0529598/kW	\$0.01
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Subtotal Market Charges			\$1.59
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 UDC Charges

Subtotal UDC Charges			\$2,440.34
-----------------------------	--	--	-------------------

Total New Charges			\$2,480.84
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Message Center

Capacity Charge = (Capacity PLC 0.1630000 x Multiplier 1.2120812 x 29 Days x Avg DZSF 1.0000000) = 5.7295078 kW Days at Capacity Price 0.1900382 = \$1.0888254

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0052374) = \$0.0037206

Page 2 of 4

Other Ways to Pay Your Bill**Energy Manager**

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**Phone**

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 (844-636-3749)
 for our 24/7
 phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.
 ACH/WIRE: WELLS FARGO, ABA 121000248 /
 ACCOUNT [REDACTED]
 ACH/WIRE NOTIFICATION:
 PAYMENTS@CONSTELLATION.COM

Total Amount Due by 10/27/2020 **\$7,531.61****Message Center (Cont)**

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0052385) = \$0.0232589

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.0936634) = \$0.4824040

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email CustomerCare@Constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Statement Number: 18211027801

Customer Number: [REDACTED]

Invoice Number: 18211027801

UTILITY DISTRIBUTION CHARGES

Billing Group Name: Village Of Bensenville
Service Location: 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]
Amount Due \$2,440.34

METER READINGS

METER READING							
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
08/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		318.288
08/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		927.096

INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 07/28/2020 To 08/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	318.29	K1	7.37	\$2,345.80
Energy Efficiency Programs	927.00	KH	0.00175	\$1.62
Environmental Cost Recovery Adj	927.00	KH	0.00038	\$0.35
Franchise Cost	2378.98	DO	0.01881	\$44.75
IL Electricity Distribution Charge	927.00	KH	0.00119	\$1.10
Renewable Portfolio Standard	927.00	KH	0.00189	\$1.75
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$3.06
Zero Emission Standard	927.00	KH	0.00195	\$1.81
Total New Charges				\$2,440.34

THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.
For Questions about Utility Charges? Call 800-334-7661